

## Members' Library Service Request Form

Date of Document	21/05/12
Originator	Senior Manager Strategy & Policy
Originator's Ref (if any)	
Document Title	Adult Social Care Services: Voluntary Sector Grants (2012/2013)

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Authorised By	Murray Leys
Designation	HoAW
Date	31/05/12

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**REPORT TO:** Members' Library Service

**MEETING DATE:**

**BY:** Head of Adult Wellbeing

**SUBJECT:** Adult Social Care Services: Voluntary Sector Grants (2012/2013)

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## **1 PURPOSE**

- 1.1 To seek members' approval to make three amendments to the report on grants to voluntary organisations, for the financial year 2012-2013, in terms of Section 10 of the Social Work (Scotland) Act 1968 considered under Election Recess Arrangements – S43 Standing Orders.

## **2 RECOMMENDATIONS**

- 2.2 Members are asked to
- Approve two amendments to the award grants, for 2012/2013, as shown in Appendix 1 to this report.

## **3. BACKGROUND**

- 3.1 The report submitted and subsequently agreed under Election Recess Arrangements, contained three errors, namely ;
- An over payment of £16,000 to the Hollies Dementia Project
  - An under payment of £3,853 to Carers of East Lothian
  - An under payment of £3,655 to ELVON

Contact has been made with both the Hollies and Carers of East Lothian to inform them of the error, and to agree how matters can be rectified.

For Carers of East Lothian they will submit an invoice for the outstanding amount.

For the Hollies the overpayment will be recovered by alterations to their next 3 quarterly payments.

ELVON will receive a late payment

These arrangements to put right the errors have been agreed by both the Hollies, ELVON and Carers of East Lothian.

#### **4. POLICY IMPLICATIONS**

4.1 There are no policy implications.

#### **5 EQUALITIES IMPACT ASSESSMENT**

5.1 Equalities have been taken account of throughout the service review process

#### **6. RESOURCE IMPLICATIONS**

6.1 Payments will be made within existing budget provision.

#### **7. BACKGROUND PAPERS**

7.1 None

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<b>DATE</b>	May 21 2012

## Appendix 1

### Specific Funding Arrangements

<b>Agency</b>	<b>Actual Amount Paid</b>	<b>Over/Under Payment</b>	<b>Correct Amount</b>
Carers of East Lothian	£55,001	£3,853 under	£58,854
The Hollies	£96,688	£16,000 over	£80,688
ELVON	£0	£3,655 under	£3,655