

**Governance and Audit Committee
Date**

Report Title:	Duplicate Payment of Fuel Grant Support
Lead Officer:	Jane Thomas

Key Issues in the report highlighted by Lead Officer

The report provides an update on the duplicate payments of fuel support grant made to recipients in October 2022.

Key Feeders (tick all that apply)

Strategic Risk		Cabinet Work Plan	
Director / Head of Service Key Issue		External / Internal Inspection	
Existing Commitment / Annual Report		Performance / Finance Issue	x
Suggestion from Public		Referral from Council / Committee	
Corporate Improvement Plan		Impacting Public / other services	
Service Integrated Business Plan			
Suggestion from Members			
Partnerships			

Key Impact (tick all that apply)

Policy Review		Performance	
Informing Policy Development		Evidence Gathering	
Risk		Corporate Improvement Plan	
Service Integrated Business Plan		Partnerships	
Pre-Decision Scrutiny		Finance / Budget	x

Other (please specify)

Suggested Governance and Audit activity - Committee's Role:

Consider the issue and how it occurred – have sufficient measures been put in place to ensure it does not reoccur, also to consider whether a level of debt will need to be written off

On what specific elements of the report would the Governance and Audit Committee's comment add value

The whole report