

Finance and Audit Scrutiny Committee	
1 December 2021	
Enquiries from Elected Members	
	Responses to Questions
Item 4a	CED – Review of Children’s Holiday Food Programme
Question	Councillor Curran - DB to confirm whether the secondary checks on applications control is in place for similar activity, e.g. the Communities Fund.
Answer	<p>We have been informed that these checks would normally happen, but various planned elements including officer working groups and Sector Funding Panels had not been possible due to working arrangements at the start of the Covid pandemic.</p> <p>This issue was noted in an audit report to FASC on 5th May 2021. A recommendation was made regarding this and will be implemented for future GCF Programmes.</p>
Question	Confirmation from the service on the April 2023 implementation date.
Answer	Amendments to the arrangements will be made for the next potential funding round which would be the 2023/24 round. However, this process would start in approximately September or October 2022 to ensure awards are agreed in time.

This paper will be considered at the start of the committee agenda however requests for clarification on the answers can be made via the committee clerk in advance of the committee meeting.