

Borders NHS Board



PATIENT'S PRIVATE FUNDS STATEMENT FOR 2013/14

Aim

To seek approval for the adoption and approval of the Patient's Private Funds Statement for the financial year ended 31 March 2014.

Background

The registered auditor, Geoghegans, has audited the Abstract of Receipts and Payments of Patient's Funds for financial year 2013/14 in accordance with approved Auditing Standards.

Geoghegans have provided a clear audit opinion of the Patient's Private Funds Statement for 2013/14.

The final Patient's Private Funds Statement for 2013/14 was noted by the Audit Committee at its meeting on 16th June 2014.

Recommendation

The Board is asked to:-

1. **Adopt and approve** the Patient's Private Funds Statement for the financial year ended 31 March 2014.
2. **Authorise:**
 - (i) The Director of Finance to sign the Patient's Private Funds Statement to certify its accuracy;
 - (ii) The Chief Executive to sign the Patient's Private Funds Statement to confirm its approval by the Board;

Policy/Strategy Implications	Not Applicable
Consultation	Not Applicable
Consultation with Professional Committees	Not Applicable
Risk Assessment	Not Applicable

Compliance with Board Policy requirements on Equality and Diversity	Compliant where appropriate.
Resource/Staffing Implications	Not Applicable

Approved by

Name	Designation	Name	Designation
Carol Gillie	Director of Finance		

Author(s)

Name	Designation	Name	Designation
Susan Swan	Deputy Director of Finance		