Finance and Audit Scrutiny Committee 28 September 2022 Enquiries from Elected Members	
	Responses to Questions
Item 2a	**Covid 19 Business Grants**
Question 1	Cllr Greer wanted clarification on the £85,000 paid out in error and if that was across all 3 funds.
Answer	The £85,000 was across all three funds and these errors were established through data analytics work on all the data.
Question 2	Cllr Greer wanted clarification on the 50% of the recouped money being retained by the Council.
Answer	The percentage that can be retained by the council has now been confirmed as 50%. At the time of finalising the report, management had been advised that it would be 100%, but the Scottish Government have since confirmed the Council will be able to retain 50%.
Item 2b	**Covid Recovery Grant**
Question 3	Cllr Greer wanted clarification on the 2 payments paid out in July 2022 and what they were for.
Answer	Clyde Gateway Supporting Families - £125,000 - 26/07/2021 Glasgow East Women's Aid - £10,587 - 29/07/2021
Question 4	Cllr Greer wanted to know if the training for staff in relation to vendor payments was in person or one to one
Answer	A half day training course has since been provided to relevant staff, and was delivered via MS Teams. The training focussed on the SAP system and the one time vendor strategy.

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.