

Where do we get our money from?

Funding

The NIGALA is funded by the Department of Health through an annual budget allocation (Revenue Resource Limit).

Regularity of Expenditure (Audited)

The NIGALA has a delegated Scheme of Authority which sets out who is authorised to place non-pay expenditure. The Scheme sets out who is authorised to place requisitions for the supply of goods and services and the maximum level of each requisition.

The NIGALA has a Service Level Agreement with the Business Services Organisation, including provision of professional advice regarding the supply of goods and services to ensure proper stewardship of public funds and assets. Under that Service Level Agreement, the Procurement and Logistics Service is a Centre of Procurement Excellence to provide assurance that the systems and processes used in procurement ensure appropriate probity and propriety.

The Head of Development and Corporate Services ensures that expenditure is in accordance with regulations and all necessary authorisations have been obtained.

The spending of the Agency for the year is reported annually in its Annual Report and Accounts which are audited by the Northern Ireland Audit Office.