

WIRRAL COUNCIL

AUDIT AND RISK MANAGEMENT COMMITTEE

3 NOVEMBER 2009

REPORT OF THE CHIEF INTERNAL AUDITOR

**ADULT SOCIAL SERVICES - CHARGING POLICY - SERVICE USERS
RESIDING AT "IN HOUSE" SUPPORTED LIVING UNITS DURING THE
PERIOD 1997 TO 2003**

Appendix 1 - Charging information provided by the north west Adult Social Services Local Authorities.

Appendix 2 - Comments from north west Adult Social Services Local Authorities - "in house" Supported Living Units during the period 1997 to 2003.

Appendix 3 - Question submitted by a Member and comments from north west Adult Social Services Local Authorities

Appendix 4 - "Charging Policy Review – Implications for Supported Living Schemes Briefing Note" has attached to it an internal address label dated 22 November 2000.

Appendix 5 - Memorandum dated 6 April 2001.

Appendix 6 - Wirral's weekly average income, allowance and financial assessment charge under the Special Charging Policy.

Appendix 7 - Audit Commission Report - May 2000 - Charging with Care - Extract - Page 25 - Section 45.

Appendix 8 - Audit Commission Report - May 2000 - Charging with Care - Extract - Page 51 - Section 108 & Case Study 3.