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| **Agenda item:** | **14** |
| **Attachment:** | **I** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 13 April 2016 |

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| **Title of Paper:** | Summary of annual returns submitted to Department of Health  |
| **Purpose of Paper:** | To set out the returns submitted to DH as required in the Standing Financial Instructions. |
| **Reason for Submission:** | For information |
| **Details:** | See below |
| **Time required for item:** | **5** |

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| **Recommendation / Proposed Actions:** | **To Approve** |  |
| **To Note** | **x** |
| **For Discussion** |  |
| **Comments** |  |

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| **Name:** | Debbie Corrigan |
| **Job Title:** | Director of Finance, Procurement and Estates  |
| **Date:** | 06/04/2016 |