

Buckinghamshire & Milton Keynes Fire Authority



MEETING	Overview and Audit Committee
DATE OF MEETING	11 November 2020
OFFICER	Mark Hemming, Director of Finance & Assets
LEAD MEMBER	Chairman of the Overview and Audit Committee
SUBJECT OF THE REPORT	Adoption of the Audited Statement of Accounts – Year ended 31 March 2020
EXECUTIVE SUMMARY	<p>The Authority must prepare, in accordance with proper practices in relation to accounts, a statement of accounts for each year.</p> <p>The audit has now been completed and the Fire Authority are asked to consider any issues raised during the audit before approving the accounts for signing.</p>
ACTION	Decision.
RECOMMENDATIONS	<ol style="list-style-type: none"> 1. That the matters raised by the external auditors be considered. 2. That the Statement of Accounts for the financial year ended 31 March 2020 be approved for signing by the Chairman of the Overview and Audit Committee.
RISK MANAGEMENT	No direct impact.
FINANCIAL IMPLICATIONS	No direct impact.
LEGAL IMPLICATIONS	The Statement of Accounts must, following consideration, be approved by the Authority or Committee of the Authority.
CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE	No direct impact.
HEALTH AND SAFETY	No direct impact.
EQUALITY AND DIVERSITY	No direct impact.
USE OF RESOURCES	No direct impact.

PROVENANCE SECTION & BACKGROUND PAPERS	None.
APPENDICES	Annex A: Annual Financial Statements 2019/20
TIME REQUIRED	15 minutes
REPORT ORIGINATOR AND CONTACT	Marcus Hussey mhussey@bucksfire.gov.uk 01296 744680