



Buckinghamshire & Milton Keynes Fire Authority

Meeting and date: Overview and Audit Committee, 16 March 2022

Report title: Adoption of the Audited Statement of Accounts – Year Ended 31 March 2021

Lead Member: Councillor David Hopkins

Report sponsor: Mark Hemming, Director of Finance & Assets

Author and contact: Marcus Hussey mhussey@bucksfire.gov.uk

Action: Decision

Recommendations:

1. That the matters raised by the external auditors be considered.
2. That the Statement of Accounts for the financial year ended 31 March 2021 be approved for signing by the Chairman of the Overview and Audit Committee.

Executive summary:

The Authority must prepare, in accordance with proper practices in relation to accounts, a statement of accounts for each year.

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.

Financial implications:

No direct impact.

Risk management:

No direct impact.

Legal implications:

The Statement of Accounts must, following consideration, be approved by the Authority or Committee of the Authority.

Privacy and security implications:

No direct impact.

Duty to collaborate:

No direct impact.

Health and safety implications:

No direct impact.

Environmental implications:

No direct impact.

Equality, diversity, and inclusion implications:

No direct impact.

Consultation and communication:

No direct impact.

Background papers:

None

Appendix	Title	Protective Marking
1	Statement of Accounts 2020/21	