

## NFNPA 505/16

### NEW FOREST NATIONAL PARK AUTHORITY

#### AUTHORITY MEETING – 14 JULY 2016

#### DRAFT FINANCIAL REPORT 2015/16 (Including the Annual Governance Statement)

**Report by:** Bob Jackson, Chief Finance Officer and Nigel Stone, Finance and Performance Manager.

#### **Purpose:**

- 1 To present the draft Financial Report 2015/16, including the Annual Governance Statement, and Letter of Representation.

#### **Summary:**

- 2 This report contains the final draft of the Authority's Financial Report for the 2015/16 financial year – **Annex 1** (previously known as the Statement of Accounts). This document has been subjected to full external audit scrutiny. The financial results and draft Annual Governance Statement were considered and recommended for approval by the Resources, Audit and Performance Committee on 6 June 2016. Members will also need to approve the Letter of Representation set out in **Annex 2**.
- 3 Following approval at this meeting, the Financial Report, Governance Statement and Letter of Representation will be officially signed by the Chairman and Officers on 22 July 2016, as agreed with our Auditors.

#### **Recommendation:**

**That the Financial Report, the Annual Governance Statement contained therein and the Letter of Representation be approved, subject to any amendments raised by members at this meeting.**

#### **Papers:**

NFNPA 505/16	Cover paper
NFNPA 505/16 Annex 1	Draft Financial Report
NFNPA 505/16 Annex 2	Draft Letter of Representation

**Equality and Diversity Implications:**

There are no specific equality or diversity implications arising out of this report.

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