

NFNPA 528/17

NEW FOREST NATIONAL PARK AUTHORITY

AUTHORITY MEETING – 13 JULY 2017

DRAFT FINANCIAL REPORT 2016/17 (Including the Annual Governance Statement)

Report by: Nigel Stone, Chief Finance Officer

Purpose:

- 1 To present the draft Financial Report 2016/17, 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 2016/17 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 5 June 2017. 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 14 July 2017, as agreed with our Auditors.

Recommendation:

That the Financial Report, the Annual Governance Statement contained therein and the Letter of Representation be approved.

Papers:

NFNPA 528/17	Cover paper
NFNPA 528/17 Annex 1	Draft Financial Report 2016/17
NFNPA 528/17 Annex 2	Draft Letter of Representation

Equality and Diversity Implications:

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

Contact:

Nigel Stone
Chief Finance Officer
Tel: 01590 646655
Email: nigel.stone@newforestnpa.gov.uk