**ESSEX POLICE, FIRE AND CRIME COMMISSIONER FIRE & RESCUE AUTHORITY**

Essex County Fire & Rescue Service



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| Meeting | **Fire & Rescue - Performance and Resources Board** | Agenda Item |  |
| Meeting Date | 25 March 2019 | Report Number |  |
| Report Author: | Glenn McGuinness , Acting Chief Finance Officer |
| Presented By | Glenn McGuinness, Acting Chief Finance Officer |
| Subject | **Year End Accounts closure 2018-19**  |
| Type of Report: | Information |

**SUMMARY**

This purpose of this paper is to inform the Board on the timetable for the year end accounts process for 2018-19.

**RECOMMENDATIONS**

The Fire & Rescue - Performance and Resources Board is asked to note the timetable below.

**TIMETABLE**
This is given below:



**BENEFITS AND RISK/ FINANCIAL IMPLICATIONS**

The Authority is required to publish audited accounts by 31st July, the setting of an agreed timetable and program of work with our external auditors ensures that this process is carried out in a properly planned manner and mitigates against the risk of failiung to comply with statutory requirements.

**EQUALITY AND DIVERSITY IMPLICATIONS**

There are no direct Equality or Diversity implications within this report

**LEGAL IMPLICATIONS**

There are no direct legal implications within this report.

**HEALTH & SAFETY IMPLICATIONS**

There are no direct Health and Safety implications within this report.

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| LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985 |
| List of background documents – None |
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| Proper Officer: | Acting Chief Finance Officer to PFCC Fire & Rescue Authority |
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