## **NORTH WALES FIRE & RESCUE SERVICE**

| COMMITTEE:        | NORTH WALES FIRE AND RESCUE<br>AUTHORITY |
|-------------------|------------------------------------------|
| DATE:             | 19 DECEMBER 2005                         |
| <b>REPORT OF:</b> | TREASURER                                |
| SUBJECT:          | STATEMENT OF ACCOUNTS 2004-2005          |
|                   |                                          |

The Statement of Accounts for 2004-2005 was presented to the Fire Authority for approval on 20 June 2005. The accounts have now been audited by the Auditor appointed by the Wales Audit Office and have been amended in line with the findings. The amendments to the accounts are presentational and the revised version is presented to Members.

Appendix A has been included for Members' information to show how the draft accounts have been amended in line with recommendations made by the Appointed Auditor. The document 'Final Accounts- Schedule of Issues arising (2)', presented to the Treasurer 25 October 2005, is a working paper that is issued to the Treasurer by the Auditor, the document as such is not a published report and therefore is only supplied in English.

## RECOMMENDATION

Members approve the amended Statement of Accounts for 2004-2005.

K W Finch Treasurer

9 December 2005