

Meeting of South Ayrshire Health and Social Care Partnership	Performance and Audit Committee	
Held on	20th August 2021	
Agenda Item:	5	
Title:	IJB Audited Annual Accounts 2020-21	
Summary:		
<p>The purpose of this report is to present the audited Annual Accounts for 2020-21 Appendix 1, to the Committee for consideration prior to approval by the IJB on the 22nd of September.</p>		
Author:	Lisa Duncan, Chief Finance Officer	
Recommendations:		
<p>It is recommended that the Performance and Audit Committee:-</p> <ul style="list-style-type: none"> i. Considers and approves the Audited Accounts for 2020-21 ii. Agrees to recommend them to the IJB for approval at its meeting on the 22nd of September 2021 and 		
Route to meeting:		
Unaudited Annual Accounts 2020-21 – IJB 23 rd June 2021		
Directions:		Implications:
1. No Directions Required	X	Financial <input type="checkbox"/>
2. Directions to NHS Ayrshire & Arran	<input type="checkbox"/>	HR <input type="checkbox"/>
3. Directions to South Ayrshire Council	<input type="checkbox"/>	Legal <input type="checkbox"/>
4. Directions to both SAC & NHS	<input type="checkbox"/>	Equalities <input type="checkbox"/>
		Sustainability <input type="checkbox"/>
		Policy <input type="checkbox"/>
		ICT <input type="checkbox"/>

Audited Annual Accounts 2020-21

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to present the Audited Annual Accounts for 2020-21 to the Performance and Audit Committee prior to approval by the IJB on the 22nd of September 2021.

2. RECOMMENDATION

2.1 It is recommended that the Performance and Audit Committee:

- iii. **Considers and approves the Audited Accounts for 2020-21**
- iv. **Agrees to recommend them to the IJB for approval at its meeting on the 22nd of September 2021 and**

3. BACKGROUND INFORMATION

- 3.1 The IJB is specified in legislation as a 'section 106' body under terms of Local Government Scotland Act 1972 and as such is expected to prepare annual accounts in compliance with the Code of Practice on Accounting for Local Authorities in the United Kingdom.

4. REPORT

- 4.1 The annual reports and accounts of the IJB have been prepared in accordance with the appropriate legislation and guidance and are presented at Appendix 1.

5. STRATEGIC CONTEXT

- 5.1 The production and audit of the annual accounts is a statutory requirement.
- 5.2 The production of the annual accounts and management commentary contributes to the IJB strategic objective "to manage resources effectively, and make best use of our integrated capacity".

6. IMPLICATIONS

6.1 Financial Implications

- 6.1.1 The report explains the use of financial resources in 2020-21.

6.2 Human Resource Implications

- 6.2.1 There are no Human Resource Implications within this report.

6.3 Legal Implications

- 6.3.1 Production and audit of accounts is a statutory requirement.

6.4 Equalities implications

- 6.4.1 There are no equalities implications within this report.

6.5 Sustainability implications

6.5.1 There are no sustainability implications within this report.

6.6 Clinical/professional assessment

6.6.1 The accounts have been prepared by the Chief Finance Officer and audited by Deloitte within their professional capacity.

7. CONSULTATION AND PARTNERSHIP WORKING

7.1 The audited annual accounts have been prepared through joint working with South Ayrshire Council and NHS Ayrshire and Arran.

8. RISK ASSESSMENT

8.1. The IJB's financial position has been rated a medium risk by the Boards in its current Strategic Risk Register.

REPORT AUTHOR AND PERSON TO CONTACT

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BACKGROUND PAPERS

Audited Annual Accounts

Management Representation Letter

12th August 2021