Vote on Account 2008-09

for the year ending 31 March 2009

National Audit Office

Presented by the Chairman of the Public Accounts Commission pursuant to section 4 of the
National Audit Act 1983
Ordered by the House of Commons to be printed
21 November 2007

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INTRODUCTION

VOTE ON ACCOUNT 2008-09

NATIONAL AUDIT OFFICE

- Under section 4 of the National Audit Act 1983 the Public Accounts Commission is required to lay before the House of Commons annual estimates in respect of the National Audit Office prepared by the Comptroller and Auditor General. Statutory authority for the issue of a sum from the Consolidated Fund equal to the Vote on Account will be sought in the winter Consolidated Fund Bill.
- 2 The Vote on Account provides resources and cash to allow existing services to continue in the early months of the coming financial year, pending Parliament's consideration of the National Audit Office's Main Estimate for 2008-09. The National Audit Office's Main Estimates for 2008-09 will be presented around the start of that financial year. Parliament normally authorises the provision sought there towards the end of July, when the Appropriation Act is passed.
- 3 The Vote on Account provision for the National Audit Office is based on the standard 45 per cent of the amounts already voted for the corresponding services in the current year and additional amounts in respect of the repair and refurbishment of the National Audit Office's London headquarters. This should be sufficient to ensure that the provision made for the service is not exhausted before the Appropriation Act is passed in the summer, but not so high as to pre-judge Parliament's consideration of the main Supply Estimate.
- 4 This Vote on Account in respect of the National Audit Office is presented today by the Chairman of the Public Accounts Commission in HC 13.

VOTE ON ACCOUNT 2008-09

NATIONAL AUDIT OFFICE

Total Net Resource Requirement £52,055,000

Total Net Cash Requirement £53,375,000

Amount required for a **VOTE ON ACCOUNT** for the year ending 31 March 2009 in respect of the National Audit Office.

HOUSE OF COMMONS

21 November 2007

Presented by the Chairman of the Public Accounts Commission

Michael Whitehouse

Board Member for Finance

National Audit Office

John Bourn
Accounting Officer
National Audit Office

Alan Williams

Chairman

Public Accounts Commission

VOTE ON ACCOUNT 2008-09

	2007-08	2008-09	2007-08	2008-09
RfR Service	Total Net Resources to date on which provision on account is based	Required on account	Total Net Cash Requirement to date on which provision on account is based	Required on account
	£000	£000	£000	£000
National Audit Office 1 Providing independent assurar to Parliament and other organisations on the management of public resource				
A Provision of audit and other assurance services	73,324	32,996	71,447	32,151
B Repair and refurbishment of the National Audit Office London headquarters buildir		15,160	38,500*	17,325
C Provision of temporary office accommodation	8,665*	3,899	8,665*	3,899
Total Vote on Account		52,055		53,375

^{*} There is insufficient provision in the current year on which to base the requirement for these activities. Authority for the expenditure was granted by the Public Accounts Commission in July 2006 and the figures represent the forecast cash and expenditure requirement for 2008-09 subject to final contractual agreements.

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