

For Decision	
Public/Non Public*	Public
Report to:	Joint Audit and Scrutiny Panel
Date of Meeting:	15th September 2016
Report of:	Chief Finance Officer
Report Author:	Charlotte Radford
Other Contacts:	Pamela Taylor
Agenda Item:	07

SUMMARY STATEMENT OF ACCOUNTS 2015-16

1. Purpose of the Report

- 1.1 To provide members with a copy of the summary statement of accounts for 2015-16.

2. Recommendations

- 2.1 Members are requested to:
- Having examined the summary statement provided to recommend the document to the Police & Crime Commissioner for publication on the website.

3. Reasons for Recommendations

- 3.1 This complies with the Accounts and Audit regulations and good financial governance.

4. Summary of Key Points

- 4.1 The statements themselves are becoming more technical each year. The biggest anomaly in the accounts is the inclusion of the pension funds. Therefore this summary of accounts simplifies the key elements of the accounts in an easily understandable format.

5. Financial Implications and Budget Provision

- 5.1 None as a direct result of this report.

6. Human Resources Implications

- 6.1 None as a direct result of this report.

7. Equality Implications

- 7.1 None as a direct result of this report.

8. Risk Management

8.1 None as a direct result of this report.

9. Policy Implications and links to the Police and Crime Plan Priorities

9.1 This complies with the Financial Regulations which underpin the achievement of all Police & Crime Plan priorities.

10. Changes in Legislation or other Legal Considerations

10.1 This complies with the current Accounts and Audit Regulations.

11. Details of outcome of consultation

11.1 The draft accounts were made available for public inspection and published on the websites for comment.

12. Appendices

A – The Summary Statement of Accounts 2015-16 for the Group – **to follow**