

For Information and approval	
Public/Non Public*	Public
Report to:	Audit & Scrutiny Panel Meeting
Date of Meeting:	
Report of:	Chief Finance Officer
Report Author:	Charlotte Radford
Other Contacts:	Pamela Taylor
Agenda Item:	05

SUMMARY STATEMENT OF ACCOUNTS 2013-14

1. Purpose of the Report

- 1.1 To provide a shortened version of the financial statements relating to 2013-14 financial year.

2. Recommendations

- 2.1 The Commissioner is requested to note and approve that attached Summary Statement of Accounts 2013-14.

3. Reasons for Recommendations

- 3.1 Good Financial Management and ensuring the accounts can be understood by all stakeholders.

4. Summary of Key Points

- 4.1 The full statement of accounts for the Police & Crime Commissioner Group was approved and published in September. Attached at **Appendix A** is the Summary set of Accounts for the same period.
- 4.2 A summary set of accounts is produced as a shortened version to provide a readable and understandable version of the accounts which makes an 'Adjustment for Service Costs' within the Pension statements. This makes the figures understandable by all stakeholder readers.

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 report complies with Financial regulations and best practice.

10. Changes in Legislation or other Legal Considerations

10.1 None.

11. Details of outcome of consultation

11.1 None.

12. Appendices

A – Summary Statement of Accounts 2013-14