

<b>For Information / Consideration</b>	
<b>Public/Non Public*</b>	<b>Public</b>
<b>Report to:</b>	<b>Joint Audit and Scrutiny Panel</b>
<b>Date of Meeting:</b>	<b>December 2017</b>
<b>Report of:</b>	<b>Chief Finance Officer</b>
<b>Report Author:</b>	<b>Charlotte Radford</b>
<b>Other Contacts:</b>	
<b>Agenda Item:</b>	<b>7</b>

## **SUMMARY STATEMENT OF ACCOUNTS 2016-17**

### **1. Purpose of the Report**

- 1.1 To provide members with the summary version of the statement of accounts for 2016-17.

### **2. Recommendations**

- 2.1 Members are recommended to consider whether this provides a suitable amount of information in a user friendly format.

### **3. Reasons for Recommendations**

- 3.1 This complies with good governance.

### **4. Summary of Key Points**

- 4.1 Each year the Commissioner is required to publish the Statement of Accounts for the Group. This a lengthy technical document in order to comply with the Code of Practice for Local Government Accounting.
- 4.2 Therefore, the attached Summary of Accounts is produced and made available on the Commissioners website.
- 4.3 This Summary of the Accounts excludes the financial details relating to pensions, which in size and complexity can be confusing especially as they do not impact on the funding available to the Commissioner for Policing in Nottinghamshire each year.
- 4.4 Instead this summary focuses on the resources directly available for Policing in Nottinghamshire and how this has been utilised, funded and the levels of reserves that ensure the continued financial viability of the Group.
- 4.5 Further detail is available on request and can be obtained from the full Statements of Accounts.

## **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 good governance and financial regulations.

## **10. Changes in Legislation or other Legal Considerations**

10.1 None

## **11. Details of outcome of consultation**

11.1 Not applicable

## **12. Appendices**

12.1 Appendix A – Summary Statement of Accounts 2016-17