

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

## **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