

NORTHUMBRIA POLICE AND CRIME COMMISSIONER

Key Decisions

Title and Reference - (PCC/236/2016)

Approval of the Statement of Accounts 2015/16

Summary

The Accounts and Audit Regulations 2015 require that no later than 30 September each year following the issue of the external auditors opinion that the Statement of Accounts are:

- certified by the Chief Finance Officer;
- considered, approved and signed by the Police and Crime Commissioner;
- published together with any certificate, opinion or report;

Recommendation/ Findings:

To consider, approve and sign the Statement of Account for publication.

Northumbria Police and Crime Commissioner

I hereby approve the recommendation above.

Signature



Date 15.09.16