

PAPER FOR DECISION

POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA

Title and Reference

Statements of Accounts 2014/15 - Authorisation

Summary

The Accounts and Audit Regulations 2011 require that no later than 30 September each year 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;

The Joint Independent Audit Committee reviewed the Statements of Accounts on 14 September 2015 with the external auditor and recommended their approval.

Recommendation

To approve and sign the Statements of Accounts 2014/15.

Northumbria Police and Crime Commissioner

I hereby approve the recommendation above.

Signature



Date 22.9.15