



THE POLICE & CRIME COMMISSIONER FOR CLEVELAND

DECISION RECORD FORM

REQUEST:			
For PCC Approval			
Title:			
Statement of Accounts 2013-14			
Executive Summary:			
<p>The 2013-14 Statement of Accounts were presented to the Joint Audit Committee on the 25th September 2014. These accounts have been subject to External Audit by Mazars LLP and the indication at the meeting were that the accounts would be given an unqualified opinion, without modification and would conclude that the PCC had made proper arrangements to secure economy, efficiency and effectiveness in your use of resources.</p> <p>The one outstanding issue at the time of the meeting related to a letter of assurance from the auditors of the Teesside Pension Fund. This has now been received and while requiring a change to the accounts this has not been made due to the amounts involved not being material.</p> <p>At the conclusion of the statement of accounts there is a requirement on the PCC to approve the accounts and publish them on the PCC's website, along with the annual audit opinion before the end of September.</p>			
Decision:			
The PCC is asked to approve the Statement of Accounts that are attached to this decision note.			
Implications:			
Has consideration been taken of the following:	Yes	No	
Financial	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Legal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Equality & Diversity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Human Rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sustainability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Risk	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(If yes please provide further details below)			

Decision Required – Supporting Information

Financial Implications: (Must include comments of the PCC's CFO where the decision has financial implications)

There are no financial implications that result from this decision.

Legal Implications: (Must include comments of the Monitoring Officer where the decision has legal implication)

Equality and Diversity Implications

There are no equality and diversity implications that result from this report

Human Rights Implications

There are no Human Rights implications that result from this report.

Sustainability Implications

There are no sustainability implications that result from this report.

Risk Management Implications

The PCC is required to approve the Statement of Accounts prior to the end of September and publish them, along with the Annual Audit Letter from the external auditors, on the PCC's website prior to the 30th September. Failure to do so will lead to adverse comment from the External Auditors and may lead to criticism formal criticism both locally and nationally.

OFFICER APPROVAL**Chief Executive**

I have been consulted about the decision and confirm that financial, legal, and equalities advice has been taken into account. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner.

Signed: 

Date: 29 September 2014

Police and Crime Commissioner:

The above request HAS / ~~DOES NOT HAVE~~ my approval.

Signed: 

Date: 29/9/14