Police and Crime Commissioner for Cleveland



Audit of Accounts 2023/24 Notice of Completion of Audit of Accounts

Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015

Public notice is hereby given that under the Local Audit and Accountability Act 2014 and the Accounts and Audit regulations 2015, section 16, that the Audit of the Police and Crime Commissioner for Cleveland's Accounts for 2023/24 has completed and the Statement of Accounts is available for inspection by local government electors.

As described within the financial statements the PCC Group and Chief Constable are members of the Teesside Pension Fund.

The External Auditors have been unable to obtain sufficient appropriate evidence over the following material elements of the Teesside Pension Fund:

- the value of scheme assets as at 31 March 2024
- the return on plan assets for the year ended 31 March 2024.

Therefore this has an impact on the financial statements for the PCC Group and Chief Constable, which record a proportion of these items, due to being members of the Teesside Pension Fund, along with the consequential effects on the remeasurements of the net defined benefit liability.

A qualified opinion on the accounts and audit certificate was issued on 24 February 2025 in relation to the 2023/24 financial statements solely because the External Auditors were unable to determine whether any adjustments are necessary on these elements of the financial statements.

Any interested local government elector may request a copy of the accounts by writing to the Chief Finance Officer, Police and Crime Commissioner for Cleveland, Cleveland Police Headquarters, 1 Cliffland Way, Hemlington, Middlesbrough TS8 9GL, telephone (01642) 301291, e-mail <u>michael.porter@cleveland.police.uk</u>

Alternatively, copies of the accounts may be inspected during the hours of 10am to 4pm, by appointment at Cleveland Police Headquarters, 1 Cliffland Way, Hemlington, Middlesbrough TS8 9GL. This right is conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014.

Chief Constable for Cleveland



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A qualified opinion on the accounts and audit certificate was issued on 24 February 2025.

Any interested local government elector may request a copy of the accounts by writing to the Director of Finance & Assets, Cleveland Police Headquarters, 1 Cliffland Way, Hemlington, Middlesbrough TS8 9GL, telephone (01642) 301903, e-mail <u>ian.wright@cleveland.police.uk</u>

Alternatively, copies of the accounts may be inspected during the hours of 10am to 4pm, by appointment at Cleveland Police Headquarters, 1 Cliffland Way, Hemlington, Middlesbrough TS8 9GL. This right is conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014.

Dated 25 February 2025

Michael Porter Chief Finance Officer and Deputy Chief Executive Police and Crime Commissioner for Cleveland Cleveland Police Headquarters 1 Cliffland Way Hemlington Middlesbrough TS8 9GL