



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 26 JUNE 2017

REPORT AUTHOR: Steve Freeman, OPCC

SUBJECT: Draft Statements of Account 2016/17

Appendices A and B refer

1 Issue for Consideration

To provide the Joint Audit and Ethics Committee with the draft Statements of Account for both the PCC and Chief Constable for 2016/17 for review and comment.

2 Recommendation

That the draft statements of account for the PCC and the Chief Constable be reviewed and comments and queries from members be directed to the CFOs or the external auditors before final sign off of the accounts on 28th July 2017.

3 Implications

Financial:	
Legal:	Production of the annual accounts is a statutory requirement for both the Police and Crime Commissioner and the Chief Constable
Equality Impact Assessment:	None
Risks and Impact:	
Link to Police and Crime Plan:	Effective financial management enables the Commissioner and Chief Constable to deliver efficient services in Lancashire.

	The audit of the accounts provides external assurance of effective financial management
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4 List of attachments / appendices

- Appendix A – Draft Statement of Accounts 2016/17 PCC
- Appendix B – Draft Statement of Accounts 2016/17 Chief Constable

5 Background Papers

- None

Report Author

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