



# Cambridgeshire Police & Crime Commissioner

## CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER DECISION RECORD – CPCC 2015-030

<b>Subject</b>	<b>STATEMENTS OF ACCOUNTS 2014/15</b>
<b>Decision</b>	To approve the Cambridgeshire Police and Crime Commissioner Statement of Accounts 2014/15
<b>Decision Summary</b>	<p>For accounting purposes, the Cambridgeshire Police and Crime Commissioner (the Commissioner) is the parent entity of the Chief Constable of Cambridgeshire Constabulary and together both corporations sole form a 'Group'.</p> <p>The Accounts and Audit Regulations 2011 require the Chief Finance Officer(s) to sign, by 30<sup>th</sup> June, that the accounts present a true and fair view of the financial position as at 31<sup>st</sup> March. The draft accounts were submitted to the external auditor at the beginning of July 2015.</p> <p>The Police and Crime Commissioner and the Chief Constable must approve their audited accounts by 30<sup>th</sup> September. The meeting between the external auditors, the Police and Crime Commissioner and his CFO on 23 September 2015 provided the vehicle for that approval.</p> <p>The draft accounts were open for inspection in the four week period ending 14<sup>th</sup> September 2015.</p> <p>The audit has been carried out by Ernst and Young and the accounts will be published on the websites in due course.</p>

<b>Contact Officer</b>	Josie Gowler, Chief Finance Officer Tel: 0300 333 3456 Email: Josie.Gowler@cambs.pnn.police.uk
<b>Background Papers</b>	Statement of Accounts 2014/15 – Police and Crime Commissioner for Cambridgeshire (the Group Accounts) Audit Results Report – ISA260 – Police and Crime Commissioner for Cambridgeshire and Chief Constable of Cambridgeshire Constabulary Request for a Letter of Representation - Police and Crime Commissioner (and Group).

	All of which were considered at the meeting between the external auditors, Commissioner and his CFO on 23 September 2015.
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<b>Sir Graham Bright, Cambridgeshire Police and Crime Commissioner</b>	
I confirm that I have reached the above decision after consideration of the facts above.	
<b>Signature</b>	<b>Date</b> 23/9/15

