



Cambridgeshire
Police & Crime
Commissioner

CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER DECISION RECORD – CPCC 2016-032

Subject	STATEMENTS OF ACCOUNTS 2015/16
Decision	To approve the Cambridgeshire Police and Crime Commissioner Statement of Accounts 2015/16
Decision Summary	<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 30th June, that the accounts present a true and fair view of the financial position as at 31st March. The draft accounts were submitted to the external auditor at the beginning of July 2016.</p> <p>The Police and Crime Commissioner and the Chief Constable must approve their audited accounts by 30th September. The meeting between the external auditors, the Police and Crime Commissioner and his CFO on 29 September 2016 provided the vehicle for that approval.</p> <p>The draft accounts were open for inspection in the period from 1st July 2016 to 11th August 2016.</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>

Contact Officer	Josie Gowler, Chief Finance Officer Tel: 0300 333 3456 Email: Josie.Gowler@cambs.pnn.police.uk
Background Papers	Statement of Accounts 2015/16 – 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 29 September 2016.

Jason Ablewhite, Cambridgeshire Police and Crime Commissioner

I confirm that I have reached the above decision after consideration of the facts above.

Signature



Date

30-9-16