

POLICE & CRIME COMMISSIONER FOR LEICESTERSHIRE JOINT AUDIT, RISK & ASSURANCE PANEL

PAPER MARKED

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Report of	CHIEF CONSTABLE and CHIEF FINANCE OFFICER (OPCC)
Subject	STATEMENT OF ACCOUNTS
Date	THURSDAY 14 SEPTEMBER 2017 – 2.00 P.M.
Author :	MR PAUL DAWKINS AND MRS HELEN KING

Purpose of Report

1. To provide members with a copy of the OPCC and CC Statement of Accounts for 2016/17
2. In previous years the Panel have considered the Letter of Management Representation which is signed at the same time as the accounts. If required for 2018/19, this will be forwarded to members for consideration.

Recommendation

3. The Panel is asked to note the content of the Statement of Accounts for 2016/17.

Background

4. None

Implications

Financial: As detailed within the Report

Legal: As detailed within the report

Equality Impact Assessment: As detailed within the report.

Risks and Impact: As detailed within the report

Link to Police and Crime Plan: AS detailed within the Report

List of Attachments / Appendices

OPCC for Leicestershire Annual Financial Report for 2016/17

OCC for Leicestershire Annual Financial Report for 2016/17

Background Papers

None