



**Lancashire
Constabulary**
police and communities together

REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 30th July 2020

REPORT AUTHOR: Steve Freeman, OPCC

SUBJECT: Draft Statements of Account 2019-2020

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 2019-2020 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 the next meeting of the committee in September 2020.

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

4 List of attachments / appendices

- Appendix A – Draft Statement of Accounts 2019-2020 - PCC
- Appendix B – Draft Statement of Accounts 2019-2020 - Chief Constable

5 Background Papers

- None

Report Author

Name: Steve Freeman

Organisation: Office of the Police and Crime Commissioner for Lancashire