

POLICE AND CRIME COMMISSIONER FOR NORTHUMBRIA

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014

ACCOUNTS AND AUDIT (ENGLAND) REGULATIONS 2015

AUDIT OF ACCOUNTS 2016/17

EXERCISE OF PUBLIC RIGHTS

Each year the statement of accounts of the Police and Crime Commissioner for Northumbria Police is made available for public inspection. Any person interested has the opportunity to inspect and make copies of the accounts and all books, deeds, contracts, bills, vouchers and receipts relating to them at the offices at which they are normally kept, or otherwise by arrangement.

For the financial year ended 31 March 2017 these documents will be available on reasonable notice on application to: Accountancy Services, Newcastle City Centre Police Station, 2nd Floor, Forth Banks, Newcastle-Upon-Tyne, NE1 3PH (Tel 0191 493 6312 or email accountancy.services@northumbria.pnn.police.uk) from 3 July to 11 Aug 2017 between 9:30am and 3:30pm Monday to Friday.

You may not inspect documents that are not relevant to the accounts or are otherwise legally protected.

Local Government Electors and their representatives also have:

- The opportunity to question the auditor about the accounts. The auditor can be contacted on or after 3 July 2017 to 11 Aug 2017 from 10.00am at the address below, until the audit has been completed;
- The right to make objections to the accounts or any item of account, of which the auditor could take action under Section 27 and 28 of the Local Audit and Accountability Act 2014 (namely, an unlawful item of account), or could make a report in the public interest under Section 24 of that Act.
- Written notice of an objection must first be given to the auditor and a copy sent to the Police and Crime Commissioner. No objections may be made unless the auditor has previously received written notice of the proposed objections and their grounds.

Questions may be received by arrangement with the Auditor, Mr C Waddell, Partner, Mazars LLP, Salvus House, Aykley Heads, Durham, DH1 5TS

Vera Baird QC

Police and Crime Commissioner for Northumbria

Victory House, Balliol Business Park, Benton Lane, Newcastle Upon Tyne, Tyne and Wear, NE12 8EW

Date: 19 June 2017