

Declaration by the S151 Officer accompanying the Statement of Accounts (Account and Audit Regulations 2015 S15(2)) and the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020.

I declare, as S151 officer for Warwickshire Office of the Police and Crime Commissioner that the attached accounts are unaudited and the Statement of Accounts as published are subject to change.

Name: Sara Ansell

Signed: S Ansell

Date: 31st July 2020

These accounts will now be audited by our external auditors, Grant Thornton, before being approved and published by 30 November 2020.

In accordance with the Accounts and Audit Regulations 2015 the Statement of Accounts 2019/2020 includes a narrative report which includes commentary on the authority's financial performance and economy, efficiency and effectiveness in the use of its resources over the financial year.

In addition a copy of the draft Annual Governance Statement 2019/2020 is also included with the above document

Details of the spending of each area of service which makes up the total spending in these accounts can be found in the 2019/20 Financial Outturn Report that was approved by the Police and Crime Commissioner in his decision notice WP20137, approved in July 2020.

The Accounts and Audit (Coronavirus) (Amendment) Regulations 2020, amended the latest date for the publication of draft accounts from 31 May to 31 August and the publication of the final audited accounts from 31 July to 30 November. In addition the public inspection period must commence on or before the first working day of September 2020. This means that for 2019/2020 public inspection periods across PCC's and forces may differ. The start of the inspection period must however, start on the first working day after the S151 officer has authorised them for issue.

The draft accounts are open to public inspection from 3 August 2020, the formal public inspection notice accompanies this declaration.