

*Changes to legislation: There are currently no known outstanding effects for the Police (Northern Ireland) Act 2000, Cross Heading: Accounts and audit. (See end of Document for details)*

## SCHEDULES

### SCHEDULE 1

#### THE NORTHERN IRELAND POLICING BOARD

##### PART V

##### FUNDING

###### *Accounts and audit*

- 16 (1) The Board shall in relation to grants received under paragraph 15—
- (a) keep proper accounts and proper records in relation to the accounts; and
  - (b) prepare a statement of accounts in respect of each financial year.
- (2) The statement of accounts shall contain such information and shall be in such form as the <sup>F1</sup>Department of Justice] may determine.
- (3) The Board shall send copies of the statement of accounts to the <sup>F2</sup>Department of Justice and the Comptroller and Auditor General for Northern Ireland] within such period after the end of the financial year to which the accounts relate as the <sup>F3</sup>Department of Justice] may determine.
- (4) The <sup>F4</sup>Comptroller and Auditor General for Northern Ireland] shall—
- (a) examine, certify and report on each statement of accounts received by him under this paragraph; and
  - (b) lay copies of the statement of accounts and of his report before <sup>F5</sup>the Northern Ireland Assembly].
- <sup>F6</sup>(5) Section 41(3) of the Interpretation Act (Northern Ireland) 1954 applies for the purposes of sub-paragraph (4)(b) in relation to the laying of a copy of a statement or report as it applies in relation to the laying of a statutory document under an enactment.]

#### Textual Amendments

- F1** Words in Sch. 1 para. 16(2) substituted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(a)** (with arts. 28-31)
- F2** Words in Sch. 1 para. 16(3) substituted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(b)(i)** (with arts. 28-31)
- F3** Words in Sch. 1 para. 16(3) substituted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(b)(ii)** (with arts. 28-31)

---

**Changes to legislation:** *There are currently no known outstanding effects for the Police (Northern Ireland) Act 2000, Cross Heading: Accounts and audit. (See end of Document for details)*

---

- F4** Words in Sch. 1 para. 16(4) substituted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(c)(i)** (with arts. 28-31)
- F5** Words in Sch. 1 para. 16(4) substituted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(c)(ii)** (with arts. 28-31)
- F6** Sch. 1 para. 16(5) inserted (12.4.2010) by [The Northern Ireland Act 1998 \(Devolution of Policing and Justice Functions\) Order 2010 \(S.I. 2010/976\)](#), art. 1(2), **Sch. 3 para. 86(6)(d)** (with arts. 28-31)

**Changes to legislation:**

There are currently no known outstanding effects for the Police (Northern Ireland) Act 2000,  
Cross Heading: Accounts and audit.