

## NOTE 26: POLICE AUTHORITY COSTS INCLUDING MEMBERS ALLOWANCES

The following costs of running the Police Authority itself are included in the Comprehensive Income and Expenditure Statement:

| Year Ended<br>31 March 2011<br>£'000 |   | Year Ended<br>31 March 2012<br>£'000 |
|--------------------------------------|---|--------------------------------------|
| 261                                  | Members' allowances including national insurance*                             | 261                                  |
| 47                                   | Reimbursement of members expenses*  | 31                                   |
| 77                                   | Other democratic representation costs (e.g. custody visiting<br>consultation) | 63                                   |
| 986                                  | Statutory Officers and associated costs                                       | 1,006                                |
| 160                                  | Other Costs (e.g. audit fees, local policing summaries)                       | 144                                  |
| <u>1,531</u>                         | Total Police Authority Costs  | <u>1,505</u>                         |
| 21                                   | Pensions and Cost of Capital adjustments                                      | 20                                   |
| <u>1,552</u>                         |   | <u>1,525</u>                         |

\*Full details of member allowances are provided on the Police Authority Website <http://www.dcpa.police.uk>