

<b>HEALTH AND WELLBEING BOARD</b>			
<b>Information Item</b>			
NHS Lewisham CCG Annual Report 2013-14			
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<b>Date</b>	3 <sup>rd</sup> July 2014	<b>Item No.</b>	15

## 1. Summary

- 1.1 The CCG's annual report summarises the organisation's financial accounts, governance and achievements for 2013-14.

## 2. Background

- 2.1 CCGs are required to publish, as a single document, an Annual Report and Accounts. This will in turn form part of NHS England's consolidated accounts, which will then form part of the DH's consolidated accounts incorporating all NHS bodies.
- 2.2 The key requirements for CCG annual reports are set out in detail within NHS England draft annual reporting guidance available on the NHSE website.

## 3. Content

- 3.1 The Annual Report and Accounts consists of three sections:

1. Annual Report – which must include:

- Member Practice's Introduction
- Strategic Report
- Member's Report
- Remuneration report

2. Statements by the Accountable Officer

- Statement of Accountable Officer's Responsibilities
- Annual Governance Statement

3. Annual Accounts which must consist of:

- Report by the Auditors to the Members of the Governing Body of the CCG
- Financial statements

3.2 As well as providing a breakdown of financial expenditure the Annual Report and Accounts includes future strategic financial planning assumptions for commissioning.

If you have any difficulty in opening the links above or those within the body of the report, please contact Kalyan DasGupta ([kalyan.dasgupta@lewisham.gov.uk](mailto:kalyan.dasgupta@lewisham.gov.uk); 020 8314 8378), who will assist.

If there are any queries on this information item please contact Charles Malcolm-Smith, Head of Strategy & Organisational Development, NHS Lewisham Clinical Commissioning Group at: [charles.malcolm-smith@nhs.net](mailto:charles.malcolm-smith@nhs.net)