Police, Fire and Crime Commissioner for Northamptonshire;

Chief Constable of Northamptonshire and

Northamptonshire Commissioner Fire and Rescue Authority

Notice of delay of publication of final audited Statement of Accounts for 2021/22

Notice is given that:

The three organisations listed above will not be able to issue their final audited 2021/22 Statement of Accounts by the 30 September 2022.

The external audit of the draft statement of accounts for the year ended 31 March 2022 has not yet commenced by our external auditors, EY LLP, due to their resource challenges and priorities.

Furthermore, the audit of the Northamptonshire Police, Fire and Crime Commissioner and Chief Constable of Northamptonshire accounts for 2020/21 have not yet concluded.

This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015. (See attached link: http://www.legislation.gov.uk/uksi/2015/234/regulation/10/made).

Therefore, this notification explains, as per paragraph (2a), that we are not yet able to publish our audited 2021/22 final statement of accounts in line with deadline of 30 September 2022, as per paragraph (1).

It is planned that the Joint Independent Audit Committee will consider the results of the external audit prior to publication of the final audited accounts.

Helen King
Chief Finance Officer (Section 151 Officer)
Police, Fire and Crime Commissioner of Northamptonshire, and
Northamptonshire Commissioner Fire and Rescue Authority

Vaughan Ashcroft
Chief Finance Officer (Section 151 Officer)
Chief Constable of Northamptonshire

Dated: 29 September 2022