



Northamptonshire Police, Fire and Crime Commissioner (PFCC) and

The Chief Constable of Northamptonshire (CC)

Notice of delay of publication of final audited Statement of Accounts for 2018/19

Notice is given that:

The Northamptonshire Police, Fire and Crime Commissioner and the Chief Constable of Northamptonshire are not in a position to issue their final audited Statement of Accounts by the 31 July 2019.

The external audit of the draft statement of accounts for the year ended 31 March 2019 has not yet been completed by our external auditors, EY LLP, due to the outstanding audit of the Northamptonshire pension fund, overruns on major local audits that commenced in June 2019 and EY's resourcing pressures. 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 the PFCC and CC are not yet able to publish our audited 2018/19 final statement of accounts in line with deadline of 31st July 2019, as per paragraph (1).

It is planned that the Joint Independent Audit Committee will consider the results of the 2018/19 audit at its meeting on 30 September 2019, after which we will publish the final audited accounts.

Helen King
Chief Finance Officer
Northamptonshire Police, Fire and
Crime Commissioner

Paul Dawkins
Assistant Chief Officer (Finance and Resources)
Northamptonshire Police

Dated: 23 July 2019