



**THE POLICE AND CRIME COMMISSIONER FOR SURREY (PCC) AND THE
CHIEF CONSTABLE OF SURREY (CC)
Statements of accounts for the year ended 31 March 2021**

*Local Audit and Accountability Act 2014 – Sections 25 to 28, 32, 43(2) and 46
Accounts and Audit Regulations 2015 – Regulations 14 & 15
Accounts & Audit (Amendment) Regulations 2021*

Notice of Publication 30 September 2021

The external audit of the draft statement of accounts for the year ended 31 March 2021 is in progress but has not yet been completed by our external auditors, EY LLP.

This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015, as amended by the Accounts and Audit (Amendment) Regulations 2021 No.263 as per the following links:

<http://www.legislation.gov.uk/ukxi/2015/234/regulation/10/made> and
[The Accounts and Audit \(Amendment\) Regulations 2021 \(legislation.gov.uk\)](http://www.legislation.gov.uk/ukxi/2021/263/regulation/14/15)

Therefore this notification explains, as per paragraph (2a), that we are not yet able to publish our audited 2020/21 final statement of accounts in line with deadline of 30 September 2021, as per paragraph (1).

The Joint Audit Committee will consider the results of the 2020/21 audit at its meeting on 20 October 2021, and the PCC / CC will proceed to approving the financial statements as soon as possible following the resolution of the outstanding matter, after which we will publish the final audited accounts.

Kelvin Menon, Chief Finance Officer, Office of the Police and Crime Commissioner for Surrey, PO Box 412, Guildford, Surrey GU3 1BR (in relation to PCC accounts)

Peter Gillett, Executive Director of Commercial & Finance Services, Surrey Police, PO Box 101, Guildford, Surrey, GU1 9PE (in relation to CC accounts)