

NOTICE OF DELAY IN PUBLICATION OF AUDITED 2024/25 STATEMENT OF ACCOUNTS

Notice issued under Regulation 9 (A6) of the Accounts & Audit Regulations 2015, (S.I. 2015, No. 234, as amended by the Accounts & Audit (Amendment) Regulations 2024, (S.I. 2024, No. 907).

The Accounts and Audit Regulations 2015 require an Authority (Category 1) to publish their Audited Statement of Accounts for the 2024/25 financial year by the 27 February 2026.

If this deadline cannot be met, the Authority is required to publish a Notice of Delay.

Notice is given that:

1. The Authority has not yet published the Audited Statement of Accounts for 2024/25.
2. The Authority will publish the Audited Statement of Accounts for 2024/25 as soon as reasonably practicable.

The Police & Crime Commissioner for Northumbria has been unable to meet this requirement as the External Auditor has requested additional financial level data to enable the conclusion of their audit procedures.

A further notice will be published as soon as the outstanding work on the draft 2024/25 Statement of Accounts has been completed.

Gail Thompson

Section 151 Officer

For the Police & Crime Commissioner for Northumbria

27 February 2026