

Delay Notice of the Publication and Audit of the 2021/22 Accounts

Publication of Chesterfield Borough Council's Statement of Accounts 2021/22 and Audit Opinion

The external audit of the draft Statement of Accounts for the year ended 31 March 2022 has not yet been completed by our external auditors, Mazars LLP.

This situation is allowed for by Regulation 10, paragraph (2) of the [Accounts and Audit Regulations 2015](#) (SI 2015/234), as amended by the [Accounts and Audit \(Amendment\) Regulations 2021](#) (SI 2021/263).

This notification explains, as per Regulation 10 (2) (a), that we are not yet able to publish our audited 2021/22 Statement of Accounts in line with publication date of 30 November 2022, as per Regulation 10 (1). Chesterfield Borough Council is continuing to work closely with the external auditor to ensure the required work is completed as soon as possible.

In line with the Accounts and Audit Regulations 2015, Chesterfield Borough Council published a [draft Statement of Accounts subject to audit](#) on 29th July 2022 and the final audited Statement of Accounts for the year ended 31 March 2022 will be published as soon as the audit is concluded, and the Independent Auditor's Report issued.

Theresa Channell

Service Director – Finance

Dated 30th November 2022

Chesterfield Borough Council

Town Hall, Rose Hill, Chesterfield, S40 1LP