NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & **ACCOUNTABILITY RETURN**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

Local Audit and Accountability Act 2014 Sections 26 and 27

NOTICE NOTES 1. Date of announcement Friday 25 th. Junic 202(a) 2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2021, these documents will be available on reasonable notice by application to: (b) Insert name, position address/felephone number? et address, as appropriate, of the Cleft cleft. e. michans for the Cleft person to which any person interested. For the year ended 31 March 2021, these documents will be available on reasonable notice by application to: (b) Insert name, position address/felephone number? et address, as appropriate, of the Cleft of the person to the surface of the Cleft of the person to the surface supply to inspect the accounting records; and • The opportunity to question the appointed auditor about the accounting records; and • The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority. The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only. A. The smaller authority's AGAR is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015	The Accounts and Audit Regulations 2015 (SI 2015/234)	
## August the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2021, these documents will be available on reasonable notice by application to: (b)		
under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is: MOORE Moore (Ref RD/hd) Rutland House, Minerva Business Park,	1. Date of announcement FRIDAY 25 TH. June 202(a) 2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2021, these documents will be available on reasonable notice by application to: (b) THE CLERK CLERK CLERK GARDAY 28TH. JUNE 2021. and ending on (c) MONDAY 28TH. JUNE 2021. 3. Local government electors and their representatives also have: • The opportunity to question the appointed auditor about the accounting records; and • The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority. The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.	(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below (b) Insert name, position and address/lelephone number/ ema address, as appropriate, of the Clerk of other person to which any person may apply to inspect the accounts (c) Insert date, which must be at least day after the date of announcement in (a above and at least 30 working day before the date appointed in (d) below (d) The inspection period between (c) and (d) must be 30 working day inclusive and must include the first 1.
Moore (Ref RD/hd) Rutland House, Minerva Business Park,	under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice	
	Moore (Ref RD/hd) Rutland House, Minerva Business Park, Lynch Wood,	(e) Insert name and position of persorplacing the notice – this person must be

5. This announcement is made by (e) <u>Selavie Stite</u>, <u>Clerk o Rfo</u>.

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placing the notice – this person must be the responsible financial officer for the smaller authority