

BRATTLEBY PARISH COUNCIL

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NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN

(EXEMPT AUTHORITY)

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Local Audit and Accountability Act 2014, Sections 25, 26 and 27
The Accounts and Audit Regulations 2015 (SI 2015/234)

1. Date of Announcement:

30th May 2024

2. Each year the smaller authority prepares an Annual Governance and Accountability Return (AGAR). The AGAR has been published with this notice. It will not be reviewed by the appointed auditor, since the smaller authority has certified itself as exempt from the appointed auditor's review. Any person interested has the right to inspect and make copies of the AGAR, the accounting records for the financial year to which it 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 year ended 31st March 2024 these documents will be available on reasonable notice by application to:

Cllr Stephen Morris (Chair BPC)
Wellspring House
Brattleby
LN1 2SQ

Commencing on: Monday, 3rd June 2024

and ending on: 5th August 2024

3. Local government electors and their representatives also have:

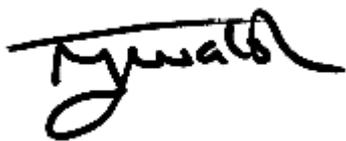
- The opportunity to question the appointed auditor about the accounting records; and
- The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. 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.

4. 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 and the NAO's Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP (Ref: SBA Team)
15 Westferry Circus
Canary Wharf
London
E14 4HD (sba@pkf-l.com)

5. This announcement is made by Dr Nicki Walsh, Clerk to the Parish Council of Brattleby

A handwritten signature in black ink, appearing to read 'N Walsh', written over a horizontal line.

Signature:

Date: 30th May 2024