5. This announcement is made by (e) Mrs O Hardy - Clerk/RFO

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

## **ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

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

| NOTICE NOTICE  | NOTES  |
|--|--|
| NOTICE   | NOTES  |
| 1. Date of announcement Sunday 11th June (a)   | (a) Insert date of placing of the notice which must be not less than 1 day before  |
| 2. Each year the smaller authority's Annual Governance and Accour Return (AGAR) needs to be reviewed by an external auditor appointments Ltd. The unaudited AGAR has published with this notice. As it has yet to be reviewed by the appointed it is subject to change as a result of that review.   | nted by as been  |
| Any person interested has the right to inspect and make copies accounting records for the financial year to which the audit relates books, deeds, contracts, bills, vouchers, receipts and other documents to those records must be made available for inspection by any interested. For the year ended 31 March 2023, these documents will be a | and all relating person  |
| on reasonable notice by application to:  | (b) Insert name, position and  |
| (b) Parish Clerk, Hartshill Community Centre, Church Rd Hartshill, CV10 Monday – Friday 9.30 – 2.30pm  | address/telephone number/ email  |
| commencing on (c) Monday 12th June 2023  |  |
| and ending on (d) Friday 21st July 2023 [the 30th working day after (c) above]   | (c) Insert date, which must be at least 1 day after the date of announcement in (a) above and extends for a single period of 30 working days (inclusive) ending on the date appointed in (d) below |
| 3. Local government electors and their representatives also have:  | (d) The inspection period between (c) and (d) must also include the first 10   |
| <ul> <li>The opportunity to question the appointed auditor about the accretion records; and</li> </ul>   | counting working days of July.   |
| <ul> <li>The right to make an objection which concerns a matter in respect the appointed auditor could either make a public interest report or the court for a declaration that an item of account is unlawful. Writte of an objection must first be given to the auditor and a copy ser smaller authority.</li> </ul>                           | apply to en notice   |
| The appointed auditor can be contacted at the address in paragraph 4 b this purpose between the above dates only.  | pelow for  |
| 4. The smaller authority's AGAR is subject to review by the appointed under the provisions of the Local Audit and Accountability Act 20 Accounts and Audit Regulations 2015 and the NAO's Code of Audit F 2015. The appointed auditor is:  | 014, the   |
| Moore (Ref AP/HD)  |  |
| Rutland House  |  |
| Minerva Business Park  |  |
| Lynch Wood   |  |
| Peterborough<br>PE2 6PZ  | (e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the  |

smaller authority