

Luxborough Parish Council

NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN (EXEMPT AUTHORITY) ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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

Date of announcement: 27 June 2023

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 the year ended 31 March 2023, these documents will be available on reasonable notice by application to:

Mary Andrews, Parish Clerk and Responsible Financial Officer.

Email to: clerk.luxborough@gmail.com

commencing on Tuesday 27 June 2023 and ending on Tuesday 8 August 2023

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 below for this purpose between the above dates only.

On account of Luxborough PC's self-certified status as exempt from a limited assurance review for 2022/23, its AGAR is only subject to review by the appointed auditor if questions or objections raised under sections 23(2) or 27 (1) of the Local Audit and Accountability Act 2014 lead to the involvement of the auditor.

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