

Smaller authority name: GRANBY cum SUTTON PARISH COUNCIL

**NOTICE OF PUBLIC RIGHTS AND PUBLICATION
OF ANNUAL GOVERNANCE & ACCOUNTABILITY
RETURN (EXEMPT AUTHORITY)**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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

NOTICE	NOTES
<p>1. Date of announcement <u>7th June 2021</u> (a)</p> <p>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 the year ended 31 March 2021, these documents will be available on reasonable notice by application to:</p> <p>(b) <u>Ann Coy · SCHOOL HOUSE, GRANBY</u> <u>anncoy@btinternet.com</u></p> <p>commencing on (c) <u>Monday 14 June 2021</u></p> <p>and ending on (d) <u>Friday 23 July 2021</u></p> <p>3. Local government electors and their representatives also have:</p> <ul style="list-style-type: none">• 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. <p>The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.</p> <p>4. The smaller authority's AGAR is only subject to review by the appointed auditor if questions or objections raised under the Local Audit and Accountability Act 2014 lead to the involvement of the auditor. The appointed auditor is:</p> <p>PKF Littlejohn LLP (Ref: SBA Team) 15 Westferry Circus Canary Wharf London E14 4HD (sba@pkf-l.com)</p> <p>5. This announcement is made by (e) <u>A. Day A.F.O.</u></p>	<p>(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below</p> <p>(b) Insert name, position and address/telephone number/ email address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts</p> <p>(c) Insert date, which must be at least 1 day after the date of announcement in (a) above and at least 30 working days before the date appointed in (d) below</p> <p>(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.</p> <p>(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority</p>

NOTICE OF PUBLIC RIGHTS AND LIABILITY
OF ANNUAL GOVERNANCE & ACCOUNTABILITY
RETURN (EXERCISE AUTHORITY)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

Local Audit and Accountability Act 2014 Sections 22 and 27
(The Accounts and Audit Regulations 2015 (SI 2015/2384))

NOTES

NOTICE

(a) In case of any dispute as to the date of the notice being given, the date shall be taken to be the date on which the notice was first published in the prescribed manner.

(b) If the notice is given to a person who is not a member of the public, the notice shall be given to the person in the prescribed manner.

(c) The notice shall be given to the person in the prescribed manner.

(d) The notice shall be given to the person in the prescribed manner.

(e) The notice shall be given to the person in the prescribed manner.

1. Date of announcement: 17 June 2021

2. Each year the smaller authority prepares an annual governance and accountability return (AGAR). The AGAR has been prepared with this notice. It will not be reviewed by the appointed auditor since the smaller authority has control over the AGAR. Any person interested has the right to inspect and take copies of the AGAR. The accounting records for the financial year to which it relates and all books, contracts, bills, vouchers, receipts and other documents relating to those accounts shall be available for inspection by any person interested for the year ended 31 March 2021. These documents will be available on reasonable notice of application to:

(a) Mr. [Name], [Address], [Postcode]

(b) [Address], [Postcode]

and ending on (c) Friday 23 July 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 irregular. 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 the purpose between the above dates only.

4. The smaller authority's AGARs are only subject to review by the appointed auditor if questions or objections are raised under the Local Audit and Accountability Act 2014 in relation to the investment of the auditor. The appointed auditor is:

PKF Limited (UK RSM Team)
18 Westley Circus
Canary Wharf
London E14 4JG
United Kingdom

5. This announcement is made by (e) [Name]