

## **LEGAL and STATUTORY NOTICE OF NON-COMPLIANCE**

The AGAR 3 has not been submitted to the external auditors, despite an extension period being granted.

Notice is therefore given of this failure to submit statutory notice and complete the audit process.

The reasons for failure are that the

- Proper Officer and Responsible Financial Officer failed to complete and submit to an internal audit in June 2023.
- The Proper Officer and Responsible Officer has failed to communicate with either the internal or external auditor.

Statutory recommendations and Public Interest Reports are now liable to be served.

Fiona Collier

On behalf of West Tytherley Frenchmoor and Buckholt Parish Council