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

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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

| NOTICE | NOTES |
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| 1. Date of announcement WGDnday June 200 N € 2025 (a) 2. Each year the smaller authority prepares an Annual Governance and | (a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below |
| 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 accounting records for the financial year to which the audit 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 2025, | (b) Insert name, position and |
| these documents will be available on reasonable notice by application to: (b) John LCC TREASURER COUNCILLO | address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts |
| BRAMBLE COTTAGE, FLECKNOE. 07973273098. CV23 8AU. | (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) |
| commencing on (c) THORY 12 JUNIE | below (d) The inspection period between (c) and (d) must also include the first 10 working days of July. |
| and ending on (d) Weby 23, 2021 ULY 2025. | |
| 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. | |
| I. 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: | e) Insert name and position of person placing the notice – this person must |
| | be the responsible financial officer for the smaller authority |
| This announcement is made by (e) | |
| LOCAL AUTHORITY ACCOUNTS. A CURRENT TY | |

THORITY ACCOUNTS: A SUMMARY OF YOUR RIGHTS

Please note that this summary applies to all relevant smaller authorities, including local councils, internal drainage boards and 'other' smaller authorities.