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

## 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) The Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 (SI 2020/404)

| NOTICE   | NOTES   |
|--|---|
| 1. Date of announcement Wednesday 23 <sup>rd</sup> June 2021 (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 Accountability<br>Return (AGAR) needs to be reviewed by an external auditor appointed by<br>Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been<br>published with this notice. As it has yet to be reviewed by the appointed auditor,<br>it is subject to change as a result of that review.<br>Any person interested has the right to inspect and make copies of the<br>accounting records for the financial year to which the audit relates and all<br>books, deeds, contracts, bills, vouchers, receipts and other documents relating<br>to those records must be made available for inspection by any person<br>interested. For the year ended 31 March 2021, these documents will be available<br>on reasonable notice by application to: | the date in (c) below   |
| (b) Jo Murray – Clerk to the Council, Little Marlow Parish Council,<br>The Pavilion, Church Road, Little Marlow, Buckinghamshire SL7 3RS   | (b) Insert name, position and<br>address/telephone number/ email<br>address, as appropriate, of the Clerk or<br>other person to which any person may<br>apply to inspect the accounts |
| commencing on (c) Friday 25 <sup>th</sup> June 2021  | (c) Insert date, which must be at least 1<br>day after the date of announcement in (a)<br>above and at least 30 working days<br>before the date appointed in (d) below                |
| and ending on (d) Thursday 5 <sup>th</sup> August 2021   | (d) The inspection period between (c)<br>and (d) must be 30 working days  |
| 3. Local government electors and their representatives also have:  | inclusive and must start on or before 1<br>September 2020.  |
| <ul> <li>The opportunity to question the appointed auditor about the accounting records; and</li> </ul>  |   |
| • The right to make an objection which concerns a matter in respect of which<br>the appointed auditor could either make a public interest report or apply to<br>the court for a declaration that an item of account is unlawful. Written notice<br>of an objection must first be given to the auditor and a copy sent to the<br>smaller authority.   |   |
| The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.  |   |
| 4. The smaller authority's AGAR is subject to review by the appointed auditor<br>under the provisions of the Local Audit and Accountability Act 2014, the<br>Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice<br>2015. The appointed auditor is:   |   |
| PKF Littlejohn LLP (Ref: SBA Team)<br>15 Westferry Circus<br>Canary Wharf<br>London E14 4HD  |   |
| ( <u>sba@pkf-littlejohn.com</u> )  | (e) Insert name and position of person  |
| 5. This announcement is made by (e) Jo Murray – Clerk to the Council   | placing the notice – this person must be<br>the responsible financial officer for the<br>smaller authority  |