Nuneham Courtenay Parish Council

http://nunehamcourtenay.org.uk/

Notice of Public Rights and Publication of Unaudited Annual Governance and Accountability Return

Accounts for the year ended 31st March 2020

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

NOTICE

- 1. Date of announcement: Friday 27th August 2020
- 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 2020, these documents will be available on reasonable notice by application to: Geoffrey Ferres, Parish Clerk, 20a Harley Road, OXFORD, OX2 0HR. Tel: 07419 991623. Email: clerk@nunehamcourtenay.org.uk commencing on Tuesday 1st September 2020 and ending on Monday 12th October 2020.

- 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 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.

4. 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 National Audit Office's Code of Audit Practice 2015. The appointed auditor is:

Moore (Ref RD/hd) Rutland House, Minerva Business Park, Lynch Wood, Peterborough PE2 6PZ

5. This announcement is made by: Geoffrey Ferres, Parish Clerk and Responsible Financial Officer