The Accounts and Audit Regulations 2015 (SI 2015/234) NOTICE NOTES Wed 12th June (a) Insert date of placing of the notice announcement which must be not less than 1 day before the date in (c) below Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that 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 2024, these documents will be available on reasonable notice by application name. Insert position Mps R. Lock, Clerk Cleave Farm address/telephone number/ address/telephone number/ email address, as appropriate, of the Chair or other person to which any person Dolton Winkleigh Exig 807 may apply to inspect the accounts (c) Insert date, which must be at least 1 day after the date of announcement hatherleighte damail. in (a) above and at least 30 working days before the date appointed in (d) commencing Menday on (c) 2024 below (d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July 1 hoursolay ending and July 24 ed. 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 NAO's Code of Audit Practice 2015. The appointed auditor is: PKF Littlejohn LLP (Ref: SBA Team) 15 Westferry Circus Canary Wharf London E14 4HD (sba@pkf-l.com) 5. This announcement is made by (e) (e) Insert name and position of person placing the notice - this person must be the Chair of the parish meeting

LOCAL AUTHORITY ACCOUNTS: A SUMMARY OF YOUR RIGHTS

Please note that this summary applies to all relevant smaller authorities, including parish meetings where there is no parish council.

The basic position