Smaller authority name: BELCHAMP ST PAUL and BELCHAMP OTTEN PARISH

COUNCIL

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

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

Local Audit and Accountability Act 2014 Section

| The Accounts and Audit Regulations 2015 (SI 20 NOTICE | 115/234) |
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| NOTICE | NOTES |
| 1. Date of announcement T JUNG 2019 (a) 2. Each year the smaller authority prepares an Annual Governance an Accountability Return (AGAR). The AGAR has been published with thi notice. It will not be reviewed by the appointed auditor, since the smalle 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 2019, these documents will be available on reasonable notice by application to: | |
| (b) Diane Smith (Clerk) By prior appointment TEL: 01787 279288 E-HAIL: belchamps.pc @gmail.com commencing on (c)Monday 17 June 2019 | (b) Insert name, position a address/telephone number/ em address, as appropriate, of the Clerk other person to which any person mapply to inspect the accounts |
| and ending on (d)Friday 26 July 2019 3. Local government electors and their representatives also have: • The opportunity to question the appointed auditor about the accounting records; and | (c) Insert date, which must be at least day after the date of announcement (a) above and at least 30 working day before the date appointed in (d) below (d) The inspection period between (d) and (d) must be 30 working day inclusive and must include the first 1 working days of July. |
| 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. | |
| for this purpose between the above dates only. The smaller authority's AGAR is only subject to review by the appointed accountability Act 2014 lead to the involvement of the auditor. The appointed uditor is: | |
| PKF Littlejohn LLP (Ref: SBA Team) 1 Westferry Circus Canary Wharf London E14 4HD (sba@pkf-littlejohn.com) | |
| This announcement is made by (e) TONY MONEY (RFO) | (e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority |