Alnwick Town Council

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

ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2021

Local Audit and Accountability Act 2014 Sections 26 and 27

Accounts and Audit Regulations 2015 (SI 2015/234)

NOTICE

- 1. Date of announcement Thursday 1st July 2021
- 2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by the Small Authorities' Audit Appointment Ltd. The unaudited AGAR has been published with this notice. As it is 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 31st March 2021, these documents will be available on reasonable notice by application to:

Peter Hately, Chief Officer and Town Clerk
The Council Offices, Greenwell Lane, Alnwick Northumberland NE66 1HB

Tel 01665 602574, Mobile 07710 232780

Email: peter.hately@alnwick-tc.gov.uk

Commencing on Thursday 1st July 2021

And ending on Monday 9th August 2021

- 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.
- 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 NAO's Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP (Ref: SBA Team)

1 Westferry Circus

Canary Wharf

London E14 4HD

(sba@pkf-littlejohn.com)

5. This announcement is made by Peter Hately, Responsible Financial Officer