

Mattishall Parish Council
Notice of public rights and publication of unaudited Annual
Governance and Accountability Return

Accounts for the year ended 31 March 2019

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

1. Date of Announcement: **Wednesday 19 June 2019**
2. Each year the Council'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 2019, these documents will be available on reasonable notice on application to:

Luisa Cantera (Parish Clerk & Responsible Financial Officer)
Matsall House, Church Lane, Mattishall, Dereham, Norfolk NR20 3QZ
clerk@mattishallpc.info

commencing on Thursday 20 June 2019 and ending on Wednesday 31 July 2019

3. Local Government Electors and their representatives also have:
 - the opportunity to question the appointed auditor about the accounts; 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 Mattishall Parish Council.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. Mattishall Parish Council'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:

PKF Littlejohn LLP (Ref: SBA Team)
1 Westferry Circus, Canary Wharf, London E14 4HD
sba@pkf-littlejohn.com

Luisa Cantera

Parish Clerk & Responsible Financial Officer