Mortehoe Parish Council

Notice of the audit and right to inspect the Annual Return

Annual Return for the year ended 31 March 2020

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015 (SI 2015/234)
Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 (SI 2020/404)

	Notes
1. The audit of accounts for **Mortehoe Parish Council** for the year ended 31 March 2020 has been carried out but cannot be completed for the reasons stated in the external auditor report. The accounts have been published. "The smaller authority has submitted its AGAR and supporting documentation prior to 30 November 2020; however, we have not been able to complete our review work in time to enable to smaller authority to publish the required documentation in line with statutory requirements. Once we have completed our review a final report will be provided with the certificate of completion detailing any qualifications and 'other' matters. An invoice for the standard annual review fee (and chaser letter charges where they apply) has been issued with this interim certificate; however, this interim invoice does not fall due for payment until we certify completion and issue our final report and certificate. Should we receive challenge correspondence before we have certified completion, any additional fees arising from additional work required as a result of that correspondence will be invoiced with the certificate of completion; where no additional fees apply a zero invoice will be issued on completion. Both the interim and final invoices do not fall due for payment until we issue our final invoice with the certificate of completion."	This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 November. **This must include publication on the smaller authority's website.** The smaller authority must decide how long to publish the Notice for; the AGAR and external auditor report must be publicly available for 5 years.
2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of **Mortehoe Parish Council** on application to: (a) _Mrs S Hocking _The Parish Council Office, The Esplanade, Woolacombe, EX34 7DN	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
(b) _9 – 1 Monday to Friday	(b) Insert the hours during which inspection rights may be exercised
3. Copies will be provided to any local government elector on payment of £_1.00(c) for each copy of the Annual Governance & Accountability Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) Mrs S Hocking	(d) Insert the name and position of person placing the notice
Date of announcement: (e) 30th November 2020 _____	(e) Insert the date of placing of the notice