

Norton-on-Derwent Town Council

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

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

Local Audit and Accountability Act 2014 Sections 25, 26 and 27

The Accounts and Audit Regulations 2015 (SI 2015/234)

The Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 (SI 2020/404)

1. Date of announcement – 24 July 2020.
2. 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 2020 these documents will be available on reasonable notice on application to:

Rosalind Tierney, Town Clerk, The Old Courthouse, 84B Commercial Street, Norton.  
between the hours of 9.30am to 12.30pm and 1.30pm to 4.30pm on Mondays and Wednesdays  
and 9.30am to 12.30pm on Fridays.

Commencing on .....Monday 27 July 2020.....

and ending on..... Monday 7 September 2019.....

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 Council.

The 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-littlejohn.com)

5. This announcement is made by Rosalind Tierney  
Town Clerk