

Yeovil Town Council

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



ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

The Local Audit and Accountability Act 2014 Sections 26 and 27
The Accounts and Audit (England) Regulations 2015 (SI 2015 No.234)

1. Date of announcement: **5th June 2019**
2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor and appointed by Smaller Authorities' Audit Appointment 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 and receipts and other documents relating to those records must be available for inspection by a person interested. For the year ended 31st March 2019 these documents will be available on reasonable notice by application to:

Name: Amanda Card

Position: Town Clerk and Responsible Financial Officer

Address: Yeovil Town Council, Town House, 19 Union Street, Yeovil, Somerset. BA20 1PQ.

Tel No: 01935 382424

E-mail: town.clerk@yeovil.gov.uk

commencing on **Monday 17th June 2019** and ending on **Friday 26th July 2019**.

3. Local government electors and their representatives also have :

- The opportunity to question the appointed auditors 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 Yeovil Town Council.

The appointed 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 2105. The appointed auditor is:

PKF Littlejohn LLP (Ref: SBA Team)

1 Westferry Circus

Canary Wharf

London E14 4HD

(sba@pkf-littlejohn.com)

Amanda Card
Town Clerk/Responsible Financial Officer
5th June 2019