



Exercise of Public Rights

Notice of Conclusion of Independent Audit of Accounts

For the year to 31 March 2020

This notice is dated 23 July 2020

Our accounts for the financial year to 31 March 2020 were subject to an independent financial audit by a qualified auditor and were finalised at the Council meeting on 20 July 2020. The internal reviewer has reported that the standard of record keeping, and policies and procedures was excellent, and all the documents required were easily available. In addition he made a few suggestions for further improvement.

These accounts will now be submitted to PFK Littlejohn as the accountancy practice that supervises all parish council accounts practices.

In line with Section 25 of the Local Audit and Accountability Act 2014, the public is entitled to inspect the accounts and make copies of:

- The Accounting Statements
- The independent review – internal audit statement.

If you wish to inspect the accounts you can do so by contacting the clerk to make an appointment that is convenient for yourself and the clerk, whose details are given below. You may do this between now and 25 September 2020.

All the accounting statements and a breakdown of expenditure will be available from the website: www.harboroughmagna.org

To inspect the accounts please contact Leona Bendall – clerk.hmpc@gmail.com or call 07714 46768

L J Bendall

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Clerk and Responsible Financial Officer