

## Irby Upon Humber Parish Council

### Notice of the audit and right to inspect the Annual Governance & Accountability Return

#### Annual Governance & Accountability Return for the year ended 31 March 2024

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Section 16 of the Accounts and Audit Regulations 2015 (SI 2015/234)

|                           |                                                                                                                                                                                                                                         | Notes                                                                                                                                                                                                                                                                                                        |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                        | The audit of accounts for <b>Irby Upon Humber Parish Council</b> for the year ended 31 March 2024 has been carried out but cannot be completed for the reasons stated in the external auditor report. The accounts have been published. | This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 September. <b>This must include publication on the smaller authority's website.</b> 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 and copying by any local government elector of the area of <b>Irby Upon Humber Parish Council</b> on application to:                                          |                                                                                                                                                                                                                                                                                                              |
| (a)                       | <u>JOHN DEE - RESPONSIBLE FINANCIAL OFFICER</u><br><u>END COTTAGE, SCHOOL LANE</u><br><u>IRBY UPON HUMBER, DN37 7JT</u>                                                                                                                 | (a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR                                                                                                                                                                                   |
| (b)                       | <u>ANY REASONABLE TIME - PLEASE RING</u><br><u>07841 653285 FOR APPOINTMENT</u>                                                                                                                                                         | (b) Insert the hours during which inspection rights may be exercised                                                                                                                                                                                                                                         |
| 3.                        | Copies will be provided to any local government elector of the area on payment of £ <u>5</u> (c) for each copy of the Annual Governance & Accountability Return.                                                                        | (c) Insert a reasonable sum for copying costs                                                                                                                                                                                                                                                                |
| Announcement made by: (d) | <u>JOHN DEE (RFO)</u>                                                                                                                                                                                                                   | (d) Insert the name and position of person placing the notice                                                                                                                                                                                                                                                |
| Date of announcement: (e) | <u>23.09.2024</u>                                                                                                                                                                                                                       | (e) Insert the date of placing of the notice                                                                                                                                                                                                                                                                 |