## **Thorney Parish Council**

### Notice of conclusion of audit

### Annual Governance & Accountability Return for the year ended 31 March 2022

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

Accounts and Audit Regulations 2015 (SI 2015/234)

|     |                                                                                                                                                                           | Notes                                                                                                                                                                                                                                                                                                                                                  |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | The audit of accounts for <b>Thorney Parish Council</b> for the year ended 31 March 2022 has been completed and the accounts have been published.                         | This notice and Sections 1, 2 & 3<br>of the AGAR must be published<br>by 30 September. <b>This must</b><br><b>include publication on the</b><br><b>smaller authority's website</b> .<br>The smaller authority must<br>decide how long to publish the<br>Notice for; the AGAR and<br>external auditor report must be<br>publicly available for 5 years. |
| 2.  | The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of <b>Thorney Parish Council</b> on application to: |                                                                                                                                                                                                                                                                                                                                                        |
| (a) | Mr A E Hovell, <u>clerk@thorney-pc.gov.uk</u>                                                                                                                             | (a) Insert the name, position and<br>address of the person to whom<br>local government electors should<br>apply to inspect the AGAR                                                                                                                                                                                                                    |
| (b) |                                                                                                                                                                           | (b) Insert the hours during which<br>inspection rights may be<br>exercised                                                                                                                                                                                                                                                                             |
| 3.  | Copies will be provided to any person on payment of £ (c) for each copy of the Annual Governance & Accountability Return.                                                 | (c) Insert a reasonable sum for<br>copying costs                                                                                                                                                                                                                                                                                                       |
|     | ncement made by: (d)A E Hovell<br>f announcement: (e)26/9/2022                                                                                                            | <ul><li>(d) Insert the name and position of person placing the notice</li><li>(e) Insert the date of placing of the notice</li></ul>                                                                                                                                                                                                                   |
|     |                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                        |





Mr A Hovell Thorney Parish Council 9 Laurel Drive Thorney Peterborough Cambridgeshire PE6 0QT Our ref CA0254 SAAA Ref SB08499 Invoice No. SB20222434 VAT No. GB 440 4982 50 Email: sba@pkf-l.com Date: 22 September 2022

## INVOICE

Professional services rendered in connection with the following:

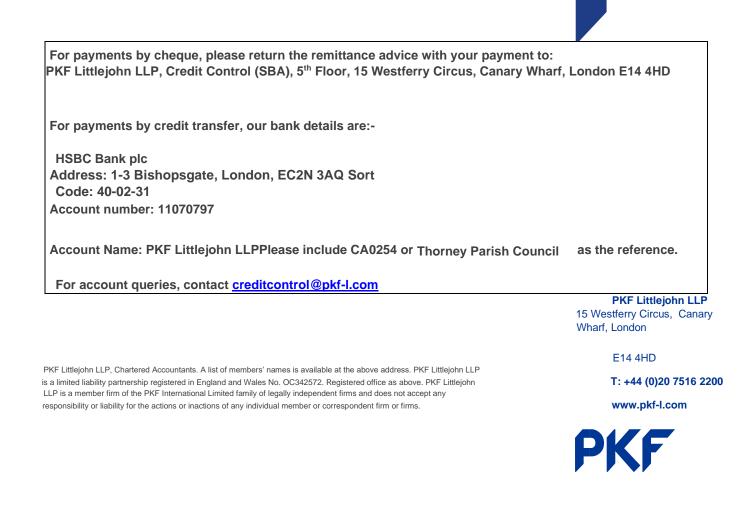
|                                                                                | £400.00 |
|--------------------------------------------------------------------------------|---------|
|                                                                                | £80.00  |
|                                                                                | £480.00 |
| Limited assurance review of Annual Governance & Accountability Return for year |         |
| ended 31 March 2022                                                            | £400.00 |
| Additional charges (where applicable) as detailed on attached appendix A       | £0.00   |
| Additional fees (where applicable) as detailed by separate cover               | £0.00   |

TOTAL NET

VAT @ 20%

TOTAL PAYABLE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <u>https://saaa.co.uk/fees.html</u>



Mr A Hovell Thorney Parish Council 9 Laurel Drive Thorney Peterborough Cambridgeshire PE6 0QT

| Our ref                     | CA0254                                    |  |  |  |
|-----------------------------|-------------------------------------------|--|--|--|
| SAAA Ref SB08499            |                                           |  |  |  |
| Invoice No. SB20222434      |                                           |  |  |  |
| VAT No.                     | GB 440 4982 50                            |  |  |  |
| <b>Email:</b><br>Da<br>2022 | sba@pkf-I.com<br><b>ate:</b> 22 September |  |  |  |

# **REMITTANCE ADVICE**

Professional services rendered in connection with the following:

| Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2022 | £400.00 |
|----------------------------------------------------------------------------------------------------|---------|
| Additional charges (where applicable) as detailed on attached appendix A                           | £0.00   |
| Additional fees (where applicable) as detailed by separate cover                                   | £0.00   |
| TOTAL NET                                                                                          | £400.00 |
| VAT @ 20%                                                                                          | £80.00  |
|                                                                                                    | £480.00 |

TOTAL PAYABLE

#### THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <u>https://saaa.co.uk/fees.html</u>

For payments by cheque, please return the remittance advice with your payment to: PKF Littlejohn LLP, Credit Control (SBA), 5<sup>th</sup> Floor, 15 Westferry Circus, Canary Wharf, London E14 4HD

For payments by credit transfer, our bank details are:-

HSBC Bank plc Address: 1-3 Bishopsgate, London, EC2N 3AQ Sort Code: 40-02-31 Account number: 11070797 Account Name: PKF Littlejohn LLP Please include CA0254 or Thorney Parish Council as the reference.

For account queries, contact creditcontrol@pkf-l.com

