

Our ref:

16 August 2024

Mrs M Birch Stedham with Iping Parish Council Grado School Lane Stedham West Sussex GU29 0NT Moore East Midlands

Oakley House Headway Business Park 3 Saxon Way West Corby NN18 9EZ T 01536 461900

Moore East Midlands

Rutland House Minerva Business Park Lynch Wood Peterborough PE2 6PZ T 01733 397300

www.moore.co.uk

Dear Mrs Birch

## Annual Governance and Accountability Return for the Year ended 31 March 2024

Please find enclosed the signed External Audit Report to accompany your Annual Governance and Accountability Return for the year ended 31 March 2024.

We also enclose a note of our charges based on the fixed rate audit fee as set by the Smaller Authorities' Audit Appointments Ltd.

## Authorities who have not claimed exemption

Regulation 13 of the Accounts and Audit Regulations 2015 stipulate that Authorities, who are not inactive Authorities, must publish the following (including on the Authority's website):

- (a) The audited version(s) of the Statement of Accounts and Annual Governance Statement
- (b) The auditor's certificate and opinion
- (c) Any public interest report or other recommendation of the auditor.
- (d) A form of Notice of Conclusion of Annual Audit

## We draw your attention to the following points.

 The Council initially provided the AGAR with the signatures redacted. The Council should in future send the unredacted version on first submission

A template Notice of Conclusion of Audit form is available on our website using the following link <a href="https://www.moore.co.uk/sectors/public-sector/smaller-authorities">https://www.moore.co.uk/sectors/public-sector/smaller-authorities</a>.

This notice must also state that an elector may inspect those documents at all reasonable times and without payment. The address and times when this inspection may be carried out must also be given.

Yours sincerely

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