

New Romney Town Council

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2021

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

Accounts and Audit Regulations 2015 (SI 2015/234)

	Notes
<p>1. The audit of accounts for New Romney Town Council for the year ended 31 March 2021 has been completed and the accounts have been published.</p>	<p>This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 September. This must include publication on the smaller authority's website. 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.</p>
<p>2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of New Romney Town Council on application to:</p> <p>(a) <u>THE TOWN CLERK</u> <u>NEW ROMNEY TOWN COUNCIL</u> <u>TOWN HALL, HIGH STREET,</u> <u>NEW ROMNEY, KENT TN28 8BT</u></p> <p>(b) <u>town.clerk@newromney-tc.gov.uk</u> <u>MON, WEDS, FRI 9.00AM - 1.00PM</u></p>	<p>NB: NOT REC'D FROM AUDITOR UNTIL 15/12/21 C. Newcombe</p> <p>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR</p> <p>(b) Insert the hours during which inspection rights may be exercised</p>
<p>3. Copies will be provided to any person on payment of £1.00(c) for each copy of the Annual Governance & Accountability Return.</p> <p>Announcement made by: (d) <u>MRS. C. NEWCOMBE</u> <u>TOWN CLERK & RESPONSIBLE FINANCIAL OFFICER</u></p> <p>Date of announcement: (e) <u>20TH DECEMBER 2021</u></p>	<p>(c) Insert a reasonable sum for copying costs</p> <p>(d) Insert the name and position of person placing the notice</p> <p>(e) Insert the date of placing of the notice</p>

From: SBA <SBA@pkf-l.com>
Sent: 15 December 2021 16:16
To: Town Clerk <town.clerk@newromney-tc.gov.uk>
Cc: SBA <SBA@pkf-l.com>
Subject: KE0190 2020/21 AGAR Section 3 External Auditor Report

Dear Mrs Newcombe

Please accept our sincere apologies but it has come to our attention that the Council may not be in receipt of the closure documentation issued following completion of the external review for the year ended 31 March 2021. Therefore, please find the following documents attached:

- One document containing our completion letter, a Notice of Conclusion of Audit template and our fee invoice;
- If relevant to your smaller authority, a pdf explaining additional charges in excess of the standard fee;
- A pdf of Sections 1 & 2 of the Annual Governance & Accountability Return (AGAR) on which our report is based; and
- A pdf of Section 3 of the AGAR (our External Auditor Report and Certificate).

Please note if your smaller authority falls in the £1 - £25,000 banding, you will have been charged the minimum fee of £200 (plus any administrative charges if relevant) plus VAT for having a limited assurance review in accordance with the scale of fees for reporting years 2017/18 to 2021/22. These fees are set by the Smaller Authorities' Audit Appointments Limited and can be found using this link <http://www.localaudits.co.uk/fees.html>

Once again, please accept our apologies for the inconvenience caused.

Kind regards

SBA Team
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For and on behalf of
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PKF Littlejohn LLP, Chartered Accountants

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