

Boroughbridge Town Council
Notice of conclusion of audit

Please note the following additional comments relating to the AGAR form Section 3 received from PKF Littlejohn.

On 24.5.2024 it was confirmed with the senior manager at PKF Littlejohn who signed off Section 3 of the AGAR form that the following comments should be displayed alongside/with respect to Section3:

PKF Littlejohn did not provide sufficient time for the town council to respond to the comments about Section 2 Box 9 before the AGAR was signed off.

The comment Boroughbridge Town Council wanted to make in response to the PKF Littlejohn statement was:

“The Town Council are happy to amend box 9 figure to £699,677 from £524,877 and will resubmit the form as requested. We had made a note in the variations to be open and transparent about the differences, and this explains the situation raised.”

The manager at PKF Littlejohn accepted our comments as the situation so seldom occurred for the town council. A supportive conversation was shared about the response, including sharing information about the audit regulations and the policy contents that may be held by the town council, both now and upon review.

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)

1. The audit of accounts for **Boroughbridge Town Council** for the year ended 31 March 2024 has been completed and the accounts have been published.

2. The Annual Governance & Accountability Return including the auditor’s certificate and opinion is available for inspection and copying by any local government elector of the area of **Boroughbridge Town Council** on application to:

- (a) Mrs E Leatherbarrow
Boroughbridge Town Council (Town Clerk)
1, Hall Square.
Boroughbridge
YO51 9AN.
Or:
E-mail: info@boroughbridge.org.uk
FAO Liz Leatherbarrow

- (b) Office opening hours are Monday to Friday 9 am to 1 pm.
(NB. Arrangements may be made outside of these times in consultation with the clerk team.)

3. Copies will be provided to any local government elector of the area on payment of £5.00 for each copy of the Annual Governance & Accountability Return.

Announcement made by: (d) Elizabeth L Leatherbarrow (Town Clerk, Boroughbridge Town Council)

Date of announcement: (e) 25th September 2024.