

Our ref: 979/1569263

18 June 2024

Ms D Barber
Broughton Astley Parish Council
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Broughton Astley
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LE9 6PT

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Moore East Midlands
Rutland House
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www.moore.co.uk

Dear Ms Barber

Annual Governance and Accountability Return for the Year ended 31 March 2023

Please find enclosed the signed External Audit Report to accompany your Annual Governance and Accountability Return for the year ended 31 March 2023.

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 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.

- We note that there is amount in the region of £200,000 relating to rates being due in respect of the leisure centre which the council has not recognised as its liability. Whilst we accept the council's reasoning in respect of this matter, we expect the council to continually monitor the situation and take appropriate action, if this position changes.
- There was an adjustment made to the reconciliation between Boxes 7 and 8 in relation to accrued interest. The creditor balance for the 'receipts in advance' figure was amended but as accrued interest is a debtor then for clarity showing this as a separate (debtor) item within the reconciliation would have been more appropriate.

A Notice of Conclusion of Audit form is available, if required, on our website

www.moore.co.uk/sectors/public-sector/smaller-authorities/



The 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

A handwritten signature in black ink that reads 'Moore'.

Moore

Encs.