

Waltham Parish Council

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2025

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)

		Notes
1.	The audit of accounts for Waltham Parish Council for the year ended 31 March 2025 has been completed and the accounts have been published.	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.
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 Waltham Parish Council on application to:	
(a)	Tanya Kuzemczak Clerk & Responsible Financial Officer Parish Office, Kirkgate, Waltham, Grimsby, DN37 0LS	
(b)	Monday to Thursday 9AM to 5PM	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
3.	Copies will be provided to any local government elector of the area on payment of £1 (c) for each copy of the Annual Governance & Accountability Return.	(b) Insert the hours during which inspection rights may be exercised
Announcement made by: (d)	Tanya Kuzemczak Clerk & Responsible Financial Officer	(c) Insert a reasonable sum for copying costs
Date of announcement: (e)	Wednesday 17 th September 2025	(d) Insert the name and position of person placing the notice (e) Insert the date of placing of the notice