

# THE TOWN COUNCIL OF ROYAL LEAMINGTON SPA

Local Audit & Accountability Act 2014  
The Accounts and Audit Regulations 2015 (SI 2015/234) The Accounts and Audit (Coronavirus)  
(Amendment) Regulations 2020 (SI 2020/404)

## PUBLIC NOTICE

### NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN

Date of announcement: 24th July 2020

Each year the smaller authority's Annual Governance and Accountability Return needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.

Any person interested has the right to inspect and make copies of the accounting records for the year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31st March, 2020, these documents will be available on reasonable notice by application to:

The Clerk to the Town Council, Town Hall, Parade, Royal  
Leamington Spa CV32 4AT  
Telephone 01926 450906 email [clerk@leamingtonspatowncouncil.gov.uk](mailto:clerk@leamingtonspatowncouncil.gov.uk)

Commencing on **Monday 27th July 2020** and ending on **Tuesday 8th September, 2020**

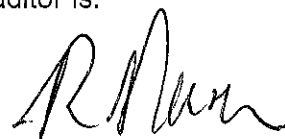
#### Local Government Electors and their representatives also have :

- The opportunity to question the auditor about the accounting records; and
- The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of objection must first be given to the Auditor and a copy sent to the Town Council.

The Auditor can be contacted at the address below for this purpose between the above dates only.

The smaller authority's AGAR is subject to review by the appointed auditor under the provisions of the Local Audit & Accountability Act 2014, the Accounts and Audit Regulations, 2015 and the NAO Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP (SBA Team)  
1 Westferry Circus  
Canary Wharf  
LONDON  
E14 4HD  
([sba@pkf-littlejohn.com](mailto:sba@pkf-littlejohn.com))



**R. Nash**  
**CLERK TO THE TOWN COUNCIL**  
**RESPONSIBLE FINANCIAL**  
**OFFICER**