

Humberston Village Council

Conclusion of Audit

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)

	Notes
1. The audit of accounts for Humberston Parish Council for the year ended 31 March 2024 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 Humberston Parish Council on application to:	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
(a) Mrs. Katharine Peers, Clerk to the Village Council Wendover Halls, Wendover Paddock, Humberston Email – clerk@humberstonvillagecouncil.com Tel 07494 577661	(b) Insert the hours during which inspection rights may be exercised
(b) Between 10 am and 3 pm Monday to Thursday	(c) Insert a reasonable sum for copying costs
3. Copies will be provided to any local government elector of the area on payment of £2.00 (c) for each copy of the Annual Governance & Accountability Return.	(d) Insert the name and position of person placing the notice
Announcement made by: (d) Mrs Katharine Peers, Clerk to the Council	(e) Insert the date of placing of the notice
Date of announcement: (e) 9 th August 2024	



Ms K Peers
Humberston Parish Council
11 Nicholson Road
Healing
North East Lincolnshire
DN41 7RT

Our ref HU0130

SAAA Ref SB04548

Invoice No. SB20240285

VAT No. GB 440 4982 50

Email: sba@pkf-l.com

Date: 02 August
2024

INVOICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2024	£630.00
Additional charges (where applicable) as detailed on attached appendix A	£0.00
Additional fees (where applicable) as detailed by separate cover	£0.00
TOTAL NET	£630.00
	£126.00
VAT @ 20%	£756.00
TOTAL PAYABLE	

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <https://www.saaa.co.uk/audit-fees/>

For payments by cheque, please return the remittance advice with your payment to:
PKF Littlejohn LLP, Credit Control (SBA), 5th Floor, 15 Westferry Circus, Canary Wharf, London E14 4HD

For payments by credit transfer, our bank details are:-

HSBC Bank plc
Address: 1-3 Bishopsgate, London, EC2N 3AQ
Sort Code: 40-02-31
Account number: 11070797 Account Name: PKF Littlejohn LLP

Please include HU0130 or Humberston Parish Council as the reference.

For account queries, contact sba@pkf-l.com

 **PKF Littlejohn
LLP**
15 Westferry Circus,
Canary Wharf,
London

E14 4HD

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