

Dalton Parish Council (Rotherham)

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2023

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

	Notes
<p>1. The audit of accounts for Dalton Parish Council (Rotherham) for the year ended 31 March 2023 has been completed and the accounts have been published.</p>	<p>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.</p>
<p>2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of Dalton Parish Council (Rotherham) on application to:</p>	
<p>(a) <u>Mrs. Joanne Holley Clerk & RFO</u> <u>Dalton Parish Council</u> <u>Dalton Parish Hall</u> <u>Doncaster Road, Dalton, S65-3ET</u></p>	<p>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR</p>
<p>(b) <u>Between 10.00am - 1pm.</u> <u>Monday - Friday</u> <u>Please phone 07544164841.</u></p>	<p>(b) Insert the hours during which inspection rights may be exercised</p>
<p>3. Copies will be provided to any person on payment of £1 = (c) for each copy of the Annual Governance & Accountability Return.</p>	<p>(c) Insert a reasonable sum for copying costs</p>
<p>Announcement made by: (d) <u>Mrs. J Holley Clerk +</u> <u>RFO Dalton Parish Council.</u></p>	<p>(d) Insert the name and position of person placing the notice</p>
<p>Date of announcement: (e) <u>26th September</u> <u>2023</u></p>	<p>(e) Insert the date of placing of the notice</p>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all entries are supported by appropriate documentation and receipts.

3. Regular audits should be conducted to verify the accuracy of the records and identify any discrepancies.

4. The second part of the document outlines the procedures for handling disputes and resolving conflicts.

5. It is important to establish clear communication channels and protocols for addressing any issues that arise.

6. The third part of the document provides a detailed overview of the financial statements and their components.

7. This section includes a breakdown of the income statement, balance sheet, and cash flow statement.

8. The fourth part of the document discusses the impact of external factors on the organization's performance.

9. It highlights the need for strategic planning and risk management to navigate these challenges effectively.

10. The fifth part of the document concludes with a summary of the key findings and recommendations.

11. It emphasizes the importance of continuous monitoring and evaluation to ensure long-term success.

12. Finally, the document provides a list of references and resources for further information.

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