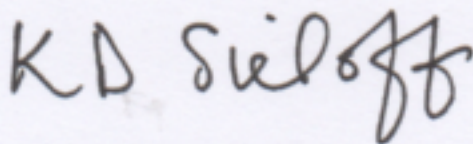


Assertion 4 of the Annual Governance Statement 2023-24 had to be answered No, as I had made a mistake in calculating the period for Public Scrutiny of the Unaudited Accounts 2022-23, as the note from PKF Littlejohn below explains.

"Section 2 of the AGAR was approved on 26/6/23, and the public rights period was 26/6/23-4/8/23. Although 30 working days have correctly been set for the public rights, the issue is that there must be at least one day's notice between the approval date of the AGAR and the start date of the public rights period (i.e. the earliest date for the start of the public rights would have been 27/6/23)."

I have been careful not to make the same mistake this year.

Signed

A handwritten signature in black ink, appearing to read 'K D Sieloff', written in a cursive style.

Karen Sieloff  
Clerk & RFO  
Prees Parish Council

25 June 2024