Healing Parish Council

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
1.	31 March 2023 has been published.	Healing Parish Council for the year ended completed and the accounts have been	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.		& Accountability Return is available for vernment elector of the area of Healing ation to:	
(a)	Mrs K Peers – Clerk to the 1 Beach View Court, Norf Email – healingparishcour Tel 07494 577661	olk Lane, Cleethorpes DN35 8BT	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR
(b)	10.00 to 3.00 Monday to 1	Thursday each weekday.	(b) Insert the hours during which inspection rights may be exercised
3.		any person on payment of £2.00 (c) for each nance & Accountability Return.	(c) Insert a reasonable sum for copying costs
	ncement made by: (d) of announcement: (e)	Mrs K Peers – Clerk to the Council 25 th August 2023	(d) Insert the name and position of person placing the notice(e) Insert the date of placing of the notice



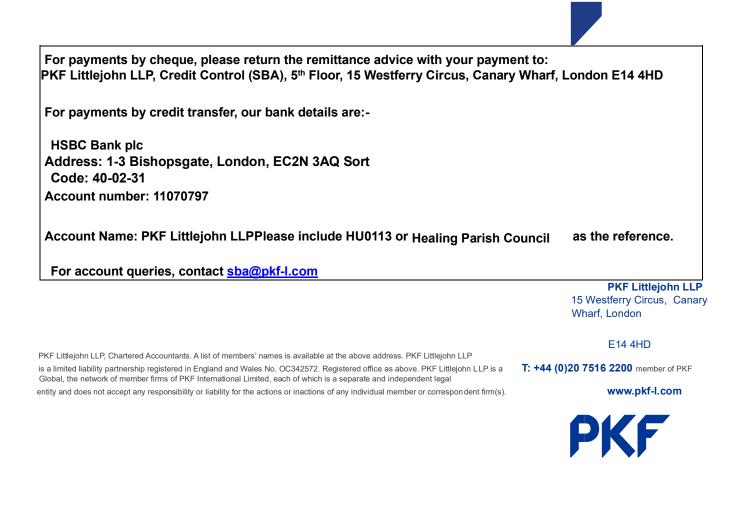


Kathy Peers Iling Parish Council Nicholson Road Iling	Our ref	HU0113			
	SAAA Re	f SB04120			
North East Lincolnshire DN41 7RT	Invoice N	o. SB20230977			
	VAT No.	GB 440 4982 50			
	Email:	sba@pkf-I.com			
INVOICE	Date:	24 August 2023			
Professional services rendered in connection with the following:					
Limited assurance review of Annual Governance & Accountability Return for year					
ended 31 March 2023					
Additional charges (where applicable) as detailed on attached appendix A			£0.00		
Additional fees (where applicable) as detailed by separate cov	ver		£0.00		

TOTAL NET	£420.00
VAT @ 20%	£84.00
	£504.00
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 <u>https://saaa.co.uk/fees.html</u>



Ms Kathy Peers Healing Parish Council 11 Nicholson Road Healing North East Lincolnshire DN41 7RT Our ref HU0113

SAAA Ref SB04120

Invoice No. SB20230977

VAT No. GB 440 4982 50

Email: sba@pkf-l.com Date: 24 August 2023

REMITTANCE ADVICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2023	£420.00
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 £420.00 £84.00 VAT @ 20% £504.00 TOTAL PAYABLE

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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 HU0113 or Healing Parish Council as the reference.

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



E14 4HD

T: +44 (0)20 7516 2200 member of PKF

www.pkf-l.com

PKF Littlejohn LLP, Chartered Accountants. A list of members' names is available at the above address. PKF Littlejohn LLP is a limited liability partnership registered in England and Wales No. OC342572. Registered office as above. PKF Littlejohn LLP is a Global, the network of member firms of PKF International Limited, each of which is a separate and independent legal entity and does not accept any responsibility or liability for the actions or inactions of any individual member or correspondent firm(s).