

## **Council Finances 20/21**

The Westgate on Sea Town Council Annual Governance and Accountability Return is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP (Ref: SBA Team)

15 Westferry Circus

Canary Wharf

London E14 4HD

(sba@pkf-littlejohn.com)

The Town Council has now prepared the unaudited accounts and approved Section 1 and Section 2 of the Annual Governance and Accountability Return for 2020/21.

Under the Accounts and Audit Regulations 2015, the Town Council must publish information on our website as follows:-

- Notice of the Period for the Exercise of Public Rights and a Declaration that the Accounting Statements are as yet unaudited;
- Section 1 - Annual Governance Statement 2020/21, approved and signed
- Section 2 - Accounting Statements 2020/21, approved and signed

The Town Council has also published the Annual Internal Audit Report which is recommended as best practice for local Councils.