BURSTALL PARISH COUNCIL

ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2024/25 NOTICE OF DECLARATION

28th May 2025

In accordance with the Accounts and Audit Regulations 2015 and the Accounts, the Local Audit (Smaller Authorities)) Regulations 2015 and the Transparency Code for Small Authorities, the statement of accounts for Burstall Parish Council will not be audited on account of the authority's self-certified status as exempt, unless either a request for an opportunity to question the auditor about the authority's accounting records under section 26(2) or an objection under section 27(1) of the Act, results in the involvement of the local auditor.

Burstall Parish Council has published the -

Certificate of Exemption - Annual Governance and Accountability Return 2024/25 Form 2

Section 1 – Annual Governance Statement 2024/25

Section 2 - Accounting Statements 2024/25

Annual Internal Audit Report

Notice of the Period for the Exercise of Public Rights

The Internal Auditor to Burstall Parish Council is Heelis & Lodge of 1 Hembling Terrace, Mill Lane, Campsea Ashe, Suffolk IP13 0PP.

Tel. 07732 681125

Email: heather@heelis.eu

Signed: Mrs Susan Frankis

Mrs Susan Frankis Clerk to the Parish of Burstall, RFO and Proper Officer