



Our ref: 979/1620883

2 September 2024

Mrs Zizzi
Cheswick Green Parish Council
c/o Cheswick Green Village Hall
Cheswick Way
Cheswick Green
Solihull
B90 4JA

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Oakley House
Headway Business Park
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T 01536 461900

Moore East Midlands
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PE2 6PZ
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www.moore.co.uk

Dear Clerk

Annual Governance and Accountability Return for the Year ended 31 March 2024

Please find enclosed the signed External Audit Report to accompany your Annual Governance and Accountability Return for the year ended 31 March 2024.

We also enclose a note of our charges based on the fixed rate audit fee as set by the Smaller Authorities' Audit Appointments Ltd.

Authorities who have not claimed exemption

Regulation 13 of the Accounts and Audit Regulations 2015 stipulate that Authorities, who are not inactive Authorities, must publish the following (including on the Authority's website):

- (a) The audited version(s) of the Statement of Accounts and Annual Governance Statement
- (b) The auditor's certificate and opinion
- (c) Any public interest report or other recommendation of the auditor.
- (d) A form of Notice of Conclusion of Annual Audit

We draw your attention to the following point:

- We note that in respect of the purchase of the new recreation ground equipment, 3 quotes were not obtained. However a rigorous process appears to have been followed and we are satisfied that the Council have safeguarded the public funds. Please ensure the financial regulations are continued to be followed in regards to public spending.

A template Notice of Conclusion of Audit form is available on our website using the following link <https://www.moore.co.uk/sectors/public-sector/smaller-authorities>.

This notice must also state that an elector may inspect those documents at all reasonable times and without payment. The address and times when this inspection may be carried out must also be given.

Yours sincerely

Moore

Encs.