

**NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED
ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

**Local Audit and Accountability Act 2014 Sections 26 and 27
The Accounts and Audit Regulations 2015 (SI 2015/234)**

NOTICE

1. Date of announcement 2nd JUNE 2025

2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.

Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2025, these documents will be available on reasonable notice by application to:

**Mrs Patricia Vaughan (Clerk to the Council)
145 Sweetbrier Lane, Heavitree, Exeter, EX1 3AP
Tel: 01392 411628. E.mail: patricia.vaughan2@btinternet.com**

commencing on **Monday 3rd June 2025** and ending on **Friday 11th July 2025**

3. Local government electors and their representatives also have:

- The opportunity to question the appointed auditor about the accounting records; and
- The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. The smaller authority's AGAR 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) 1 Westferry Circus Canary Wharf London E14 4

5. This announcement is made by Patricia M Vaughan – Clerk to the Council

WHITESTONE PARISH COUNCIL STATEMENT OF ACCOUNT 2024 TO 2025

INCOME		EXPENDITURE			
Precept	£6,100.00	Clerk's Salary	£2,028.00	Opening Balance 01/4/25	£30,739.16
1 School Houses	£11,400.00	Administration	£25,029.51	Income	£51,959.18
2 School Houses	£14,953.49	1 School House	£2,439.62		£82,698.34
Grants/donations	£17,688.40	2 School House	£8,372.81	Expenditure	- £47,818.17
VAT returned	£1,279.16	Crossway/Bus Stop	£4,571.82	Total carried forward	£34,880.17
Interest 1 st Reserve A/c	£489.17	P3 Scheme	£180.00		
Interest 2 nd Reserve A/c	£48.96	S137	£2,091.00	Closing balance 31/3/25	
		VAT	£3,105.41	Current	200.00
	£51,959.18		£47,818.17	Reserve A/c	31,152.70
				Reserve A/c	3,527.47
					£34,880.17