

## **DECLARATION BY THE RESPONSIBLE FINANCIAL OFFICER**

Please note that the published Annual Governance and Accountability Return 2020/21, specifically **Section 1** – Annual Governance Statement 2020/21 – and **Section 2** – Accounting Statements 2020/21 – is **UNAUDITED**. It has yet to be reviewed by the appointed auditor, Moore, and is subject to change as a result of that review.

If an elector has a question about or wants to challenge any item on the accounts, please refer in the first instance to the National Audit Office (NAO) publication – Local Authority Accounts: A guide to your rights <https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/03/Council-accounts-a-guide-to-your-rights.pdf>

Declaration made by **Andrew Sturgeon**  
**Responsible Financial Officer**

24 June 2021