

The statement of accounts for Corby Glen Parish Council published today will not be audited on account of Corby Glen Parish Council's self-certified status as exempt (income less than £25,000), unless either a request for an opportunity to question the auditor about the council'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.

# Annual Internal Audit Report 2025/26

CORBY GLEN PARISH COUNCIL AUTHORITY

corbyglen.com

During the financial year ended 31 March 2026, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2025/26 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Cash payments were properly supported by receipts, all cash expenditure was approved and VAT appropriately accounted for.	✓		
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.	✓		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2024/25, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2024/25 AGAR tick "not covered")	✓		
L. The authority published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.	✓		
M. In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2025/26 AGAR period, were public rights in relation to the 2024-25 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2024/25 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. The authority has complied with laws, regulations & proper practices relating to digital and data compliance.	✓		
P. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee.	Yes	No	Not applicable
			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed). Date(s) internal audit undertaken: 27/04/2026 Name of person who carried out the internal audit: FIONA HATCHMAN AUDITOR

Signature of person who carried out the internal audit: [Redacted] Date: 27/04/2026

\*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).  
 \*\*Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned, or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

## Section 1 – Annual Governance Statement 2025/26

We acknowledge as the members of:

**CORBY GLEN PARISH COUNCIL**  
ENTER NAME OF AUTHORITY

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2026, that:

	Agreed		'Yes' means that this authority:	
	Yes	No*		
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>	
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>	
3. We have assured ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>	
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>	
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>	
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>	
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		<i>responded to matters brought to its attention by internal and external audit.</i>	
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>	
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A	<i>has met all of its responsibilities where as a body corporate it is a sole managing trustee of a local trust or trusts.</i>
10. We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.	✓			<i>has made suitable arrangements for its IT and data management and has complied with proper practices in doing so.</i>

\*For any statement to which the response is 'no', an explanation **must** be published

This Annual Governance Statement was approved at a meeting of the authority on:

13/05/2026

and recorded as minute reference:

2026/05 09/02 NUTE REFERENCE

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

Clerk

### Information required by the Transparency Code (not part of the Annual Governance Statement)

	Yes	No
The authority website is up to date and the information required by the Transparency Code has been published.	<input type="checkbox"/>	<input type="checkbox"/>

[www.corbyglen.com](http://www.corbyglen.com) AVAILABLE WEBSITE/WEBPAGE ADDRESS

## Section 2 – Accounting Statements 2025/26 for

CORBY GLEN PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2025 £	31 March 2026 £	
1. Balances brought forward	12,025	12,894	Total balances and reserves at the beginning of the year as recorded in the financial records. Value <b>must</b> agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	17,000	19,000	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	32,473	24,405	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	4,677	4,917	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	n/a	n/a	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	43,892	13,651	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	12,894	18,730	Total balances and reserves at the end of the year. <b>must</b> equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	12,894	18,730	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – <b>To agree with bank reconciliation.</b>
9. Total fixed assets plus long term investments and assets	47,346	47,523	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	
11. Do the figures in the accounting statements above exclude any Trust transactions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.

I certify that for the year ended 31 March 2026 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

**Signed by Responsible Financial Officer before being presented to the authority for approval.**

[Redacted Signature]

Date 12/05/2026

I confirm that these Accounting Statements were approved by this authority on this date:

13/05/2026

as recorded in minute reference:

26/05 09/03 MINUTE REFERENCE

Signed by Chair of the meeting where the Accounting Statements were approved

[Redacted Signature]

## Certificate of Exemption – AGAR 2025/26 Form 2

To be completed by smaller authorities where the higher of gross income or gross expenditure did not exceed £25,000 in the year of account ended 31 March 2026 and that wish to certify themselves as exempt from a limited assurance review under Section 9 of the Local Audit (Smaller Authorities) Regulations 2015

There is no requirement to have a limited assurance review or to submit an Annual Governance and Accountability Return to the external auditor, **provided** that the authority has certified itself as exempt at a meeting of the authority after 31 March 2026 and a completed Certificate of Exemption is submitted no later than **30 June 2026** notifying the external auditor.

ENTER NAME OF AUTHORITY

certifies that during the financial year 2025/26, the higher of the authority's total gross income for the year **or** total gross annual expenditure, for the year did not exceed **£25,000**

Total annual gross income for the authority 2025/26:

ENTER AMOUNT £00,000

Total annual gross expenditure for the authority 2025/26:

ENTER AMOUNT £00,000

There are certain circumstances in which an authority will be **unable to certify itself as exempt**, so that a limited assurance review will still be required. If an authority **is unable to confirm the statements below then it cannot certify itself as exempt** and it **must** submit the completed Annual Governance and Accountability Return Form 3 to the external auditor to undertake a limited assurance review for which a fee of **£210 +VAT** will be payable.

By signing this **Certificate of Exemption** you are confirming that:

- The authority was in existence on 1st April 2022
- In relation to the preceding financial year (2024/25), the external auditor **has not**:
  - issued a public interest report in respect of the authority or any entity connected with it
  - made a statutory recommendation to the authority, relating to the authority or any entity connected with it
  - issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice
  - commenced judicial review proceedings under section 31(1) of the Act
  - made an application under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration
- The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.

If the above statements apply and the authority neither received gross income, nor incurred gross expenditure, exceeding £25,000, then the Certificate of Exemption can be signed and a copy submitted to the external auditor **either** by email **or** by post (not both).

The Annual Internal Audit Report, Annual Governance Statement, Accounting Statements, an analysis of variances and the bank reconciliation plus the information required by Regulation 15 (2), Accounts and Audit Regulations 2015 including the period for the exercise of public rights still need to be fully completed and, along with a copy of this certificate, published on the authority website/webpage\* before 1 July 2026.

**Signing this certificate confirms the authority will comply with the publication requirements.**

Signed by the Responsible Financial Officer

Date

DD/MM/YYYY

I confirm that this Certificate of Exemption was approved by this authority on this date:

DD/MM/YYYY

Signed by Chair

Date

DD/MM/YYYY

as recorded in minute reference:

MINUTE REFERENCE

Generic email address of Authority

ENTER AUTHORITY OWNED GENERIC EMAIL ADDRESS

Telephone number

TELEPHONE NUMBER

\*Published web address

ENTER PUBLICLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

**ONLY this Certificate of Exemption should be returned EITHER by email OR by post (not both) as soon as possible after certification to your external auditor, but no later than 30 June 2026. Reminder letters for late submission will incur a charge of £40 + VAT.**

**Corby Glen Parish Council, Lincolnshire**

**Annual Audit - Year Ended 31 March 2026**

	2024/25 £	2025/26 £
Balance per bank statement at 31/3	12,894	3,333
Balance on Reserve Account at 31/3	n/a	15,397
Outstanding Items LESS unrepresented cheques		
Petty Cash	0	0
Balance per cash book at 31/3	12,894	18,730

**Identification of significant variances on Audit Form:**

	2024/25 £	2025/26 £	Variance £	Variance %	Explanation required
Box 1 Balances Brought Forward	12,025	12,894	-869	-7.23	Y
Box 2 Precept or rates or levies	17,000	19,000	-2,000	-11.76	Y
Box 3 Total other receipts (cash book)	32,438	5,008	n/a	n/a	n/a
Box 3 Total other receipts (interest on reserve ac)	n/a	397	397	100.00	Y
Box 3 Total other receipts	32,438	5,405	27,033	83.34	Y
Box 4 Staff costs	4,677	4,917	-240	-5.13	Y
Box 5 Loan interest / caital repayments	n/a	n/a	n/a	n/a	n/a
Box 6 All other payments *	43,892	13,651	30,241	68.90	Y
Box 7 Balance carried forward (cash book)	12,894	3,333	n/a	n/a	n/a
Box 7 Balance carried forward (reserve)	0	15,397	n/a	n/a	n/a
Box 7 Balance carried forward (total)	12,894	18,730	-5,836	-45.26	Y
Box 8 Total value of cash / short term investments	12,894	30,794	-17,900	-138.82	Y
Box 9 Total Fixed Assets plus long term investments	47,346	47,523	-177	-0.37	N
Box 10 Total borrowings	0	0	n/a	n/a	n/a

\* total less salary & PAYE 24,008

**Explanation of significant variances on Audit Form:**

Box 1 Closing Balance	£
figure in 2025 column	12,025
figure in 2026 column	12,894
variance	-869

Reason:

The council has been especially mindful of spending economically, and has had no major expenditure this year

Box 2 Precept	£
figure in 2025 column	17,000
figure in 2026 column	19,000
variance	-2,000

Reason:

In addition to rising costs, the village is set to increase by over 300 houses; therefore more expenditure is required to balance the books and support the increased population. Also, major expenditure is required this year on the play area.

<b>Box 3 Total other receipts</b>	£
figure in 2025 column	32,438
figure in 2026 column	5,405
variance	27,033

	2024/25	2025/26	Variance	Variance
Reasons	£	£	£	%
S016 funds from new developments	26,638	1,100	25,538	95.87
Donation re bench	470	0	470	100.00
VAT refund	3,767	2,801	966	25.64
Memorial Repair Grant	290	0	290	100.00
Misc credit (overpayment correction)	245	78	167	100.00
Interest on reserve account	n/a	397	397	100.00
Other receipts	1,028	1,029	-1	100.00
<b>TOTAL</b>	<b>32,438</b>	<b>5,405</b>	<b>27,033</b>	

<b>Box 4 Staff Cots</b>	£
figure in 2025 column	4,677
figure in 2026 column	4,839
variance	-162

	2024/25	2025/26	Variance	Variance
Reasons	£	£	£	%
Clerk's wages	3,742	3,949	-207	-5.53
Clerk's PAYE	935	968	-33	-3.53
<b>TOTAL</b>	<b>4,677</b>	<b>4,917</b>	<b>-240</b>	

<b>Box 6 All other payments</b>	£
figure in 2025 column	43,892
figure in 2026 column	13,651
variance	30,241

	2025	2026	Variance	Variance
Reasons	£	£	£	%
Insurance	850	1,017	-167	-16
Grass cutting	2,360	2,506	-146	-6
Community cleaner	2,218	2,345	-127	-5
Tree works and surveys	0	510	-510	-100
Repairs around village	889	12	877	100
Neighbourhood Plan Costs	184	0	184	0
Play Area Costs	16,439	1,654	14,785	894
Community Speed Watch (new equipment)	200	0	200	0
Defibrillator Replacements	0	247	-247	-100
Coronation / VE Day celebrations	0	178	-178	-100
Speed Indicator Devices	10,101	800	9,301	100
Gallery Lighting	398	0	398	100
Waste Bins	332	177	155	100
Benches	1,023	0	1,023	100
War Memorial Renovation	290	0	290	100

Christmas Lights Installation	780	0	780	100
VAT	3,766	1,090	2,676	246
Web Site Costs	1,089	1,042	47	5
Other Parish Costs	2,973	2,073	900	43
TOTAL	43,892	13,651	30,241	

<b>Box 9 Fixed Assets</b>	£
figure in 2025 column	47,346
figure in 2024 column	47,523
variance	-177

	2025	2026	Variance	Variance
Reasons	£	£	£	%
Litter bins purchased	1,474	177	1,297	733
Play Equipment purchased	16,143	0	16,143	0
Road Safety Devices purchased	11,013	0	11,013	0
Christmas Lights / Installation purchased	1,409	0	1,409	0
Benches purchased	558	0	558	0
TOTAL	30,597	177	30,420	

Bank Reconciliation				
Corby Glen Parish Council				
Date End of	Balance from Bank Statement	Balance from Cashbook	Difference	Explanation
<b>2025</b>				
April	£11,721.05	£11,721.05	£0.00	
May	£8,402.04	£8,402.04	£0.00	
June	£7,267.71	£7,267.71	£0.00	
July	£7,801.63	£7,801.63	£0.00	
August	£6,368.43	£6,368.43	£0.00	
September	£5,050.11	£5,050.11	£0.00	
October	£5,167.04	£5,167.04	£0.00	
November	£9,019.62	£9,019.62	£0.00	
December	£7,785.82	£7,785.82	£0.00	
<b>2026</b>				
January	£6,051.52	£6,051.52	£0.00	
February	£4,603.02	£4,603.02	£0.00	
March	£3,333.34	£3,333.34	£0.00	

## Contact details

Name of smaller authority: **Corby Glen Parish Council\_**

County Area (local councils and parish meetings only): **SKDC, Lincolnshire**

**Please complete this form and send it back to us with the AGAR or exemption certificate**

	<b>Clerk/RFO (Main contact)</b>	<b>Chair</b>
<b>Name</b>	<b>Mrs Sue Woodman</b>	<b>Mr James Walsingham</b>
<b>Address</b>	<b>1 Ferndale Close Corby Glen Grantham Lincs NG33 4NZ</b>	<b>1 Moreley's Lane Corby Glen Grantham Lincs NG33 4NL</b>
<b>Daytime telephone number</b>	<b>01476 550795</b>	<b>07480 799366</b>
<b>Mobile telephone number</b>	<b>07801 917020</b>	<b>07480 799366</b>
<b>Email address</b>	<b>clerk@corbyglen.com</b>	<b>cllr-walsingham@corbyglen.com</b>

<b>Date</b>	<b>Pay't Ref</b>	<b>Reason for expenditure</b>	<b>Amount</b>
<b>Items of Expenditure over £100</b>			
14/04/2025	E621	Mrs Woodman clerk's wages	£311.78
14/04/2025	E624	CDPC community cleaner	£196.28
19/05/2025	E630	CDPC community cleaner	£196.28
19/05/2025	E632	LCC - Posts for SIDs	£800.00
19/05/2025	E633	Bowls Club - Pro Am competition	£100.00
19/05/2025	E641	J P Metal Technolgies - Swing uprights	£1,100.00
23/05/2025	E643	Defib Shop - paediatric pads	£102.00
30/05/2025	E644	Clear Councils - Insurance	£1,017.06
16/06/2025	E645	Mrs Woodman clerk's wages	£311.78
16/06/2025	E648	CDPC community cleaner	£196.28
16/06/2025	E649	M Sanderson - Web site maint	£40.00
16/06/2025	E650	Malc Firth - Grass cutting	£227.83
25/06/2025	E652	Defib Shop - adult pads + battery	£145.00
14/07/2025	E653	Mrs Woodman clerk's wages	£311.78
14/07/2025	E656	CDPC community cleaner	£196.28
14/07/2025	E659	Malc Firth - Grass cutting	£227.83
14/07/2025	E660	E Mids Tree Surveys	£510.00
14/07/2025	E662	Malc Firth - Grass cutting	£227.83
14/07/2025	E664	Community Group Donation	£100.00
18/08/2025	E665	Mrs Woodman clerk's wages	£311.78
18/08/2025	E668	CDPC community cleaner	£196.28
18/08/2025	E670	Malc Firth - Grass cutting	£227.83
28/08/2025	E675	M Sanderson - Web site hosting	£239.88
15/09/2025	E676	Mrs Woodman clerk's wages	£311.98
15/09/2025	E679	CDPC community cleaner	£196.28
15/09/2025	E681	Malc Firth - Grass cutting	£227.83
15/09/2025	E682	RoSPA Playground inspection	£104.00
26/09/2025	E684	PKF Littlejohn - Audit	£210.00
13/10/2025	E685	Mrs Woodman clerk's wages	£311.78
13/10/2025	E688	CDPC community cleaner	£196.28
17/11/2025	E690	Mrs Woodman clerk's wages (incl backpay)	£401.31
17/11/2025	E691	Mrs Woodman PAYE	£100.40
17/11/2025	E693	CDPC community cleaner	£196.28
17/11/2025	E695	Malc Firth - Grass cutting	£227.83
15/12/2025	E699	Mrs Woodman clerk's wages	£321.82
15/12/2025	E702	CDPC community cleaner	£196.28
15/12/2025	E704	Malc Firth - Grass cutting	£227.83
15/12/2025	E706	Malc Firth - Grass cutting	£227.83
19/01/2026	E707	Mrs Woodman clerk's wages	£321.82
19/01/2026	E710	CDPC community cleaner	£196.28
19/01/2026	E713	LALC - Subscription	£342.00
19/01/2026	E714	LALC - ATS	£145.00
27/01/2026	E716	Sovereign Play	£399.00
16/02/2026	E717	Mrs Woodman clerk's wages	£321.62
16/02/2026	E720	CDPC community cleaner	£196.28
16/02/2026	E722	Malc Firth - Grass cutting	£227.83
16/02/2026	E723	M Sanderson - Email costs	£181.00
16/02/2026	E724	Malc Firth - Grass cutting	£227.83
16/03/2026	E725	Mrs Woodman clerk's wages	£321.82
16/03/2026	E728	CDPC community cleaner	£196.28
16/03/2026	E730	Malc Firth - Grass cutting	£227.83
16/03/2026	E734	Cllr Shepperson - Swinstead Rd Bin	£176.85

# CORBY GLEN PARISH COUNCIL

## NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN (EXEMPT AUTHORITY)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026

Local Audit and Accountability Act 2014 Sections 25, 26 and 27  
The Accounts and Audit Regulations 2015 (SI 2015/234)

NOTICE	NOTES
<p>1. Date of announcement _____ 28<sup>TH</sup> May 2026 _____ (a)</p> <p>2. Each year the smaller authority prepares an Annual Governance and Accountability Return (AGAR). The AGAR has been published with this notice. It will not be reviewed by the appointed auditor, since the smaller authority has certified itself as exempt from the appointed auditor's review. Any person interested has the right to inspect and make copies of the AGAR, the accounting records for the financial year to which it 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 2026, these documents will be available on reasonable notice by application to:</p> <p>(b) Mrs S Woodman _____ 1 Ferndale Close, Corby Glen _____ Corby Glen_NG33 4NZ _____</p> <p>commencing on (c) __Wednesday 3 June 2026 _____</p> <p>and ending on (d) __Tuesday 14 July 2026 _____</p> <p>3. Local government electors and their representatives also have:</p> <ul style="list-style-type: none"><li>• The opportunity to question the appointed auditor about the accounting records; and</li><li>• 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.</li></ul> <p>The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.</p> <p>4. The smaller authority's AGAR is only subject to review by the appointed auditor if questions or objections raised under the Local Audit and Accountability Act 2014 lead to the involvement of the auditor. The appointed auditor is:</p> <p><b>PKF Littlejohn LLP (Ref: SBA Team)</b> 30 Churchill Place London E14 5RE (<a href="mailto:sba@pkf-l.com">sba@pkf-l.com</a>)</p> <p>5. This announcement is made by (e) Mrs S Woodman Parish Clerk &amp; RFO</p>	<p>(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below</p> <p>(b) Insert name, position and address/telephone number/ email address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts</p> <p>(c) Insert date, which must be at least 1 day after the date of announcement in (a) above and exactly 30 working days before the date appointed in (d) below</p> <p>(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.</p> <p>(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority</p>

# Corby Glen Parish Council

**Chairman:** Mr. James Walsingham  
Mr. Steve Baker  
Mr. John Ellam  
Ms. Sarah Green  
Ms. Kelly Harty  
Mr. Richard Harwood  
Mrs. Sally Mardling  
Mr. Luke Shepperson  
Mr. Mike Waumsley



**Parish Clerk:** Mrs. Sue Woodman  
1, Ferndale Close  
Corby Glen  
Lincolnshire  
NG33 4NZ

**Tel:** 01476 550795  
**email:** [cgpc@live.co.uk](mailto:cgpc@live.co.uk)

## Councillor Roles 2025 – 2026

Mr J Walsingham

Chairman

Mr L Shepperson

Vice Chairman,  
Member of Staffing Committee  
Member of Greens Committee

Mr S Baker

Member of Parish Council

Mr J Ellam

Member of Greens Committee

Mrs S Green

Member of Staffing Committee

Mrs K Harty

Member of Staffing Committee

Mr R Harwood

Member of Parish Council

Mrs S Mardling

Member of Parish Council

Mr M Waumsley

Member of Parish Council

# Corby Glen Parish Council – Details of Land and Buildings Owned:

## Corby Glen Village Green

