



Department for
Communities
www.communities-ni.gov.uk

Local Government & Housing Regulation Division

Clerk and Chief Executive of each District
Council

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Circular LG 03/20

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Our reference: CO1/19/683279
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Dear Chief Executive

ACCOUNTS DIRECTION 2019/20: NORTHERN IRELAND DISTRICT COUNCILS

Following consultation the Association of Local Government Finance Officers (ALGFO), the Department has prepared a Direction for the appropriate form and content of the accounts of the district councils in Northern Ireland. I have enclosed the following documents that will help you to prepare the accounts for 2019/20:

Cover letter – as per this document;

Annex A - Circular No LG 03/2020 Accounts Direction to Councils 2019/20;

Annex B - Accounts Direction for 2019/20;

Annex C - Pro forma Accounts for District Councils including Pro forma No. 1 Rates Support Grant Pro Forma;

Annex D - Accounts Direction Schedules;

Annex E – Remuneration Report notes

Yours faithfully

Jeff Glass
Head of Finance
Local Government & Housing Regulation Division

Cc Pamela McCreedy, Local Government Auditor
Colette Kane, NIAO Director
Finance Officers, District Councils

Encs.