

166 LFC
166

Loose Parish Council

Notice of conclusion of the audit and right to inspect the Annual Return Annual Return for the year ended 31 March 2014

Section 14 of the Audit Commission Act 1998

Accounts and Audit (England) Regulations 2011 (SI 2011/817)

	Notes
1. The audit of accounts for Loose Parish Council for the year ended 31 March 2014 has been concluded.	
2. The Annual Return is available for inspection by any local government elector of the area of Loose Parish Council on application to: (a) <u>THE CLERK MRS JAN CARON</u> <u>29 CAERNARVON DRIVE, MADSTONE</u> <u>KENT ME15 6PT</u> <u>TEL 01622 692712</u>	(a) Insert name, position and address of the person to whom local government electors should apply to inspect the Annual Return
3. Copies will be provided to any local government elector on payment of £ <u>2</u> (b) for each copy of the Annual Return. <small>^A PAPER</small>	(b) Insert a reasonable sum for copying costs
Announcement made by: (c) <u>THE CLERK</u>	(c) Insert name and position of person placing the notice
Date of announcement: (d) <u>1st SEPT 14</u>	(d) Insert date of placing of the notice

Section 3 – External auditor certificate and opinion 2013/14

Certificate

We certify that we have completed the audit of the annual return for the year ended 31 March 2014 of

LOOSE PARISH COUNCIL

Council/Meeting

Respective responsibilities of the council and the auditor

The council is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The council prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2014; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to conduct an audit in accordance with guidance issued by the Audit Commission and, on the basis of our review of the annual return and supporting information, to report whether any matters that come to our attention give cause for concern that relevant legislation and regulatory requirements have not been met.

External auditor report

~~(Except for the matters reported below)*~~ on the basis of our review, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.
~~(*delete as appropriate).~~

(continue on a separate sheet if required)

Other matters not affecting our opinion which we draw to the attention of the council:

(continue on a separate sheet if required)

External auditor signature

PKF Littlejohn LLP

External auditor name

PKF Littlejohn LLP

Date

19/8/14

Note: The auditor signing this page has been appointed by the Audit Commission and is reporting to you that they have carried out and completed all the work that is required of them by law. For further information please refer to the Audit Commission's publication entitled Statement of Responsibilities of Auditors and of Audited Small Bodies.