

Goodnestone Parish Council

Notice of conclusion of audit

Annual Return for the year ended 31 March 2016

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

<p>1. The audit of accounts for Goodnestone Parish Council for the year ended 31 March 2016 has been concluded and the accounts have been published.</p> <p>2. The Annual Return is available for inspection by any local government elector of the area of Goodnestone Parish Council on application to:</p> <p>(a) <u>Sophie Walker - Clerk.</u> <u>12 Becketts Close, Hastingleigh, Ashford, Kent</u> <u>TN25 5HS</u></p> <p>(b) <u>6pm - 8pm.</u></p> <p>3. Copies will be provided to any person on payment of <u>£1.50</u> (c) for each copy of the Annual Return.</p> <p>Announcement made by: (d) <u>Sophie Walker</u></p> <p>Date of announcement: (e) <u>30/9/16</u></p>	<p>Notes</p> <p>This notice and Sections 1, 2 & 3 of the Annual Return must be published by 30 September. This must include publication on the body's website.</p> <p>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the Annual Return</p> <p>(b) Insert the hours during which inspection rights may be exercised</p> <p>(c) Insert a reasonable sum for copying costs</p> <p>(d) Insert the name and position of person placing the notice</p> <p>(e) Insert the date of placing of the notice</p>
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**Section 3 – External auditor certificate and report
2015/16 Certificate**

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2016 in respect of:

Enter name of smaller authority here:

GOODNESTONE PARISH COUNCIL

Respective responsibilities of the body and the auditor

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

- summarises the accounting records for the year ended 31 March 2016; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review the annual return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

External auditor report (ACKE0107)

On the basis of our review of the annual return, 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.

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

Section 2, Box 9: Information received from the smaller authority indicates that assets purchased and repaired during the year have not been included in Box 9 (noticeboards, strimmer and in the prior year a table tennis table). Please note that proper practice, as specified in the Practitioners' Guide, only requires that assets are recorded at their original cost and no adjustment is required until disposal. Where original cost is not known a proxy such as insurance value may be used but this value should remain constant throughout the period of ownership and not be revised to reflect current values.

External auditor signature PKF Littlejohn LLP

External auditor name PKF Littlejohn LLP Date 27 September 2016

Note: The NAO issued guidance applicable to external auditors' work on 2015/16 accounts in Auditor Guidance Note AGN/02. The AGN is available from the NAO website (www.nao.org.uk)