

BORROWBY PARISH COUNCIL

Notice of conclusion of audit

Annual Return for the year ended 31st March 2016

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

Accounts and Audit Regulations 2015 (SI 2015/234)

1. The audit of accounts for Borrowby Parish Council for the year ended 31 March 2016 has been concluded and the accounts have been published.
2. The Annual Return is available for inspection by any local government elector of the area of Borrowby Parish Council on application to:

K Crewdson, Parish Council Clerk: Maple Dene, Maunby, Thirsk, North Yorkshire, YO7 4HD.

Inspection times between 12.00 pm and 2.00 pm Mon – Fri
on pre-arrangement.
3. Copies will be provided to any local government elector on payment of £6.50 for each copy of the Annual Return.

Announcement made by: Karen Crewdson, Parish Council Clerk

29th September 2016

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:

BORROWBY 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 (N40076)

(Except for the matters reported below)* 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. (*delete as appropriate).

(continue on a separate sheet if required)

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

(continue on a separate sheet if required)

External auditor signature *PKF Littlejohn LLP*

External auditor name **PKF Littlejohn LLP** Date *25/9/16*

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)