

(NAME): COLESHILL PARISH COUNCIL

Notice of conclusion of the audit and right to inspect the Annual Return
Annual Return for the year ended 31st March 2015

Section 14 of the Audit Commission Act 1998

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

	Notes
1. The audit of accounts for the Council/Meeting (a) for the year ended 31 March 2015 has been concluded.	(a) Delete as appropriate
2. The Annual Return is available for inspection by any local government elector of the area of the Council /Meeting (a) on application to:	
(b) <u>LYNDA JACKSON - CLERK TO COLESHILL</u> <u>PARISH COUNCIL</u> <u>TEL: 07517 794647</u> <u>EMAIL: clerk@coleshill.org</u>	(b) Insert name, position and address of the person to whom local government electors should apply to inspect the Annual Return
2. Copies will be provided to any local government elector on payment of £ <u>2</u> (c) for each copy of the Annual Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) <u>LYNDA JACKSON</u> <u>CLERK TO THE COUNCIL</u>	(d) Insert name and position of person placing the notice
Date of announcement: (e) <u>8 - 10 - 15</u>	(e) Insert date of placing of the notice

Section 3 – External auditor certificate and report 2014/15

Certificate

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Audit Commission Act 1998 as transitionally saved, for the year ended 31 March 2015 in respect of:

ENTE **COLESHILL NAM PARISH COUNCIL**

Council/Meeting

Respective responsibilities of the body and the auditor

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

- summarises the accounting records for the year ended 31 March 2015; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to review the annual return in accordance with guidance issued by the Audit Commission (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

(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 council:

(continue on a separate sheet if required)

External auditor signature **Mazars LLP**

External auditor name **Mazars LLP, Durham, DH1 5TS** Date **11 August 2015**

Note: The Audit Commission issued guidance in its Standing Guidance, which is applicable to external auditors' work on 2014/15 accounts.