

NOTICE OF CONCLUSION OF AUDIT

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

The Accounts and Audit Regulations 2015 (SI 2015 No.234)**The Local Audit and Accountability Act 2014****NOTICE****NOTES**1. Date of announcement 14th AUGUST 2017 (a)

(a) Insert date of placing of this Notice

2. Notice of conclusion of audit and publication of accounts.
The audit of the authority's accounts for the above year has been concluded on:

(b) Parish Councils should publish information on a website.

8th AUGUST 2017 (date) by grant Thornton UK LLP.

(c) Parish meetings should display information in a conspicuous place in the area of the authority for at least 14 days.

The Annual governance statement, Accounting statements and the External auditor certificate and report (the Annual Return), have been published (b)(c).

(d) See note 25.2 of the Local Audit and Accountability Act 2014 for further information.

Copies of documents are available for purchase by any person on payment of a reasonable sum. Documents will remain available for public access for a period of not less than 5 years from the date of this notice (d).

3. Section 25 of the Local Audit and Accountability Act 2014 provides for the exercise of public rights to inspect the statement of accounts:

• Local Government Electors and their representatives have rights to make copies of:

- the accounting statements,
- the external auditor's opinion and certificate of completion (e),
- any public interest report relating to the authority, and
- any recommendation relating to the authority.

(e) Section 3 of Annual Return provides the external auditors certificate and report including any subsequent pages attached.

For the year ended 31 March 2017 these documents will be available on reasonable notice on application to the person in paragraph 4 below.

4. Person to which you can apply to inspect the accounts and availability (f)

(f) Insert name, position, address and contact details such as telephone and email of the Clerk or other person to which any person may apply to inspect the above documents, and the details of the manner in which notice should be given of an intention to inspect the accounting records and other documents.

Name: MRS J. FOUNTAINPosition: CLERKAddress: THE Paddock HIGH ROADBARROWBY GRANTHAM WINGS NG32 1BLTel no: 01 476 569 342Email: janet.fountain43@btinternet.comDays and times of availability: Monday - Friday 2 - 4 pm

5. Signature and name of person giving Notice on behalf of the authority



Clerk and/or Responsible Financial Officer

For more detailed guidance on electors' rights and the special powers of auditors, copies of the publication Council Accounts – A Guide to Your Rights are available from the National Audit Office website

<https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/03/Council-accounts-a-guide-to-your-rights.pdf>

Section 3 – External auditor report and certificate

In respect of:

Enter name of
smaller authority here:

BELTON AND MANTHORPE PARISH COUNCIL

1. 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 2017; 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.

2. 2016/17 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 other matters have come to our attention giving cause for concern that relevant legislative and regulatory requirements have not been met. (*delete as appropriate).

None

(continue on a separate sheet if required)

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

None

(continue on a separate sheet if required)

3. 2016/17 External auditor certificate

We certify/do not 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 2017.

* We do not certify completion because:

n/a

External auditor signature

Grant Thornton UK LLP

External auditor name

Grant Thornton UK LLP

Date

8 August 2017

Note: The NAO issued guidance applicable to external auditors' work on 2016/17 accounts in Auditor Guidance Note AGN/02. The AGN is available from the NAO website (www.nao.org.uk)



Our ref: MH/LTM/LAR/LIN030

Mrs Fountain
Belton And Manthorpe Parish Council
The Paddock
High Road
Borrowby
Grantham
NG32 1BL

10 August 2017

Dear Mrs Fountain

**Belton And Manthorpe Parish Council
Audit for the year ended 31 March 2017**

Please find enclosed the certified Annual Return for Belton And Manthorpe Parish Council for the year ended 31 March 2017.

In accordance with the Audit Commission's scale of audit fees for small bodies there is no audit fee payable as the income and expenditure for the year ended 31 March 2017 are both less than £10,000. There are no additional fees.

Notice of Conclusion of Audit

A copy of the Notice of Conclusion of Audit is enclosed for completion. Please note that you must publish the information on a free to access website*

As you may be aware, 2016/17 is the last year that Grant Thornton are your external auditors. From 2017/18 new external auditors have been appointed and they will be in touch with you in due course. Thank you for your assistance over the last 5 years and we wish you well for the future.

Yours sincerely

Grant Thornton UK LLP

Grant Thornton UK LLP

*Parish Meetings without access to a public website must display the information in a conspicuous place in the area of the authority for at least 14 days.

Grant Thornton UK LLP
Royal Liver Building
Liverpool L3 1PS
T +44 (0)151 224 7200
F +44 (0)151 224 7201
www.grant-thornton.co.uk