

SOUTHAM TOWN COUNCIL

NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31st March 2018

The Accounts and Audit Regulations 2015(S1 2015 No.234)
The Local Audit and Accountability Act 2014

Date of Notice **28th September 2018**

The Audit of the Council's Accounts for the above year has been concluded on 23rd September 2018 by PKF Littlejohn LLP

Publication of Accounts

The Annual governance statement, Accounting statements and the External auditor certificate and report (the Annual Return) have been published at www.southamcouncil-warks.gov.uk

Copies of documents are available for purchase by any person. Payment to be made in accordance with STC's publication scheme schedule of charges. Documents will remain available for public access for a period of not less than 5 years from the date of this notice.

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**
- **any public interest report relating to the authority**
- **any recommendation relating to the authority**

For the year ended 31st March 2018 these documents will be available on reasonable notice on application to The Town Clerk

Monday to Friday 9am to 1pm

Southam Town Council, The Grange Hall, Coventry Road, Southam, CV47 1QA

clerk@southamcouncil-warks.gov.uk 01926 814004

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Town Clerk & Responsible Financial Officer

Mrs Debbie Carro

For more detailed guidance on electors' rights and the special powers of auditors, copies the publication Council Accounts – A Guide to Your Rights are available from National Audit Office website <https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/03/Councilaccounts-a-guide-to-your-rights.pdf>