

PERTON PARISH COUNCIL

Notice of conclusion of the audit

Annual Return for the year ended 31st March 2018

Section 25 of the Local Audit and Accountability Act 2014
Accounts and Audit (England) Regulations 2015

1. The audit of accounts for the Council for the year ended 31 March 2018 has been concluded.
2. The Annual Governance and Accountability Return is available for inspection by any local government elector of the area of the Council on application to:

Mrs Becky Hodgetts (Parish Clerk)
Perton Civic Centre
Church Road
Coleridge Drive
Perton
South Staffordshire
WV6 7PD
2. Copies will be provided to any local government elector on payment of £0.10p for each page of the Annual Return

Announcement made by: Mrs Becky Hodgetts (Parish Clerk)

Date of announcement: 22nd August 2018

Ms R Hodgetts
Perton Parish Council
The Perton Civic Centre
Church Road
Coleridge Drive
Perton
Staffordshire
WV6 7PD

Direct line +44 (0)191 383 6348
Email local.councils@mazars.co.uk

16 August 2018

Dear Ms Hodgetts

Completion of the audit for the year ended 31 March 2018

We have completed our audit for the year ended 31 March 2018 and I have pleasure in enclosing the certified Annual Governance and Accountability Return. The External Auditor's Certificate and Report is given in Section 3.

If there are any significant matters arising from the audit, they are summarised in the External Auditor's certificate in Section 3. If we have identified minor scope for improvement we have recorded this on page 2 of this letter. The Council must consider these matters and decide what action is required. In most cases this will be self-evident. In some instances we have referred to further guidance available, in particular, in the publication "*Governance and Accountability for Local Councils – A Practitioners' Guide (England) 2010*". This can be obtained via your NALC or SLCC branch, or downloaded free of charge.

Action you are required to take

The Accounts and Audit (England) Regulations 2015 set out what you must do at the conclusion of the audit. In summary, you are required to:

Publish (which must include publication on the authority's website) a statement:

- that the audit has been concluded and that the statement of accounts has been published;
- of the rights of inspection conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014; and
- the address at which, and the hours during which, those rights may be exercised.
- Keep copies of the Annual Governance and Accountability Return for purchase by any person on payment of a reasonable sum.
- Ensure that the Annual Governance and Accountability Return remains available for public access for a period of not less than five years beginning with the date on which the Annual Governance and Accountability Return was first published.

The Accounts and Audit (England) Regulations 2015 do not specify the period the signed off accounts need to be on the council's website but this period must be reasonable.

Mazars LLP – Salvus House - Aykley Heads - Durham - DH1 5TS
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Mazars LLP is the UK firm of Mazars, an integrated international advisory and accountancy organisation. Mazars LLP is a limited liability partnership registered in England and Wales with registered number OC308299 and with its registered office at Tower Bridge House, St Katharine's Way, London E1W 1DD.

We are registered to carry on audit work in the UK and Ireland by the Institute of Chartered Accountants in England and Wales. Details about our audit registration can be viewed at www.auditregister.org.uk under reference number C001139861.

VAT number: 839 8356 73

Minor scope for improvement in 2018/19

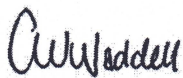
No issues identified.

Audit fee

We enclose our fee note for the audit, which is in accordance with the audit fee scales set by SAAA, and available at <http://www.localaudits.co.uk/fees.html>

We would be grateful if you could arrange for this to be paid at the earliest opportunity.

Yours sincerely



Cameron Waddell
Partner