

FILE COPY

Smaller Authority Name: SLINFOLD PARISH COUNCIL

NOTICE OF CONCLUSION OF ANNUAL AUDIT

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020  
Accounts and Audit Regulations 2015

- 1 The audit of accounts for (Smaller Authority Name) SLINFOLD PC for the year ended 31 March 2020 has been completed and the accounts have been published.
- 2 The Annual Return is available for inspection by any local government elector in the area of (Smaller Authority Name) SLINFOLD on application to
  - (a) (Name of Clerk) Mary BURROUGHS
  - (b) (Address of Clerk) PO Box 315  
BILLINGSHURST  
WSX  
RH14 9XX
  - (c) (Telephone/email, and hours and arrangements to view)  
01403-735864 clerk@slinfold-pc.gov.uk  
10-4 Tuesday to Thursday up until 18 Jun 2021
- 3 Copies will be provided to any person on payment of £ 2 for each copy of the Annual Return

Announcement made by (Name of Clerk)

Mary BURROUGHS

Date of Announcement

26 November 2020

### Section 3 - External Auditor Report and Certificate 2019/20

Minuted  
26/11/2020  
(194/20 11) c1

In respect of **Slinfold Parish Council**

#### 1 Respective responsibilities of the body and the auditor

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2020; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review Sections 1 and 2 of the Annual Governance and Accountability 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 and Ireland) and **does not** provide the same level of assurance that such an audit would do.

#### 2 External auditor report 2019/20

~~(Except for the matter reported below)~~ on the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with the *Proper Practices* and no other 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 authority:

**NONE**

(continue on a separate sheet if required)

#### 3 External auditor certificate 2019/20

We certify/ ~~do not certify~~\* that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2020.

~~We do not certify completion because:~~

External Auditor Name



Moore

External Auditor Signature

Date

13/11/2020

\*Note: the NAO issued guidance applicable to external auditors' work on limited assurance reviews in Auditor Guidance Note AGN/02. The AGN is available from the NAO website ([www.nao.org.uk](http://www.nao.org.uk))