FILE COPY

Smaller Authority Name: SLINFOLD PARISH COUNCIL

# NOTICE OF CONCLUSION OF ANNUAL AUDIT

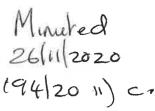
### **ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020 Accounts and Audit Regulations 2015**

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)S_(NFOL) on application to
(a)	(Name of Clerk) Mary Burroughs
(b)	(Address of Clerk) POROX 315
	BILLINGSHURST
	LSY
	KHI4 9XX
(c)	(Telephone/email, and hours and arrangements to view)  - 0(403-735864 clother stinfold-pcagovaux  10-4 Tuesday to Thursday up until 13 Jan 20.
3	Copies will be provided to any person on payment of £
Anno	Mary Burroughs
Date	of Announcement
	26 November 2020
	- CIEMPO LOCO

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

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.

External auditor report 2019/20
(Except fer 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
NONE
(continue on a separate sheet if required)
External auditor certificate 2019/20

We certify/ de-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.

**External Auditor Name** 



13/11/2020 Date

**External Auditor Signature** 

\*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)