

MORETON on LUGG PARISH COUNCIL

**Declaration of Status of Published Accounts for the Year Ended 31 March
2017**

The Accounts and Audit Regulations 2015 (SI 2015 No.234)

1. The statement of accounts for Moreton on Lugg Parish Council * published today is unaudited and may be subject to change.

** insert name of Smaller Authority*

2. Signed by: Lesley Hay – Parish Clerk and Responsible Finance Officer

Signature: _____ Lesley A. Hay _____

Date: 5th June 2017

RESPONSIBLE FINANCIAL OFFICER

MORETON on LUGG PARISH COUNCIL

**NOTICE OF DATE OF COMMENCEMENT OF PERIOD FOR THE
EXERCISE OF PUBLIC RIGHTS**

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** 4th June 2017 (a)

(a) Insert date of publishing of this Notice

2. **Sections 26 and 27 of the Local Audit and Accountability Act 2014 provide for:**

· **Inspection: Any persons interested** may inspect and make copies of the Annual Return and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them. For the year ended 31

March 2017 these documents will be available during the period specified in paragraph 4 on reasonable notice on application to the person in paragraph 3 below.
Sections 26 and 27 of the Local Audit and Accountability Act 2014 must be published with this Notice.

· **Questions and objections** to the external auditor: Local Government **electors** and their representatives have rights to:

- question the auditor about the accounting records: and
- object to the accounts or any item in them. Written notice of an objection must be given to the external auditor and a copy sent to the Authority. Objections must concern a matter of which the external auditor could make a public interest report or apply for a declaration that an item of account is unlawful.

The auditor can be contacted at the address in paragraph 5 below for this purpose.

Other documents must also be published with this Notice:

- approved Annual Governance Statement
- approved Accounting Statements
- Declaration of status of accounts

3. Person to which you can apply to inspect the accounts (b)

Name: Mrs Lesley Hay

Position: Parish Clerk and Responsible Finance Officer

Address: Bank Croft, Monkland Leominster Herefordshire HR6 9DB

Tel no: 01568 720 092

Email: thelesleyhay@hotmail.co.uk

(b) 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 accounts, and the details of the manner in which notice should be given of an intention to inspect the accounting records and other documents

4. Any rights of inspection, objection, and questioning of the auditor may only be exercised within a single period of 30 working days: (Accounts and Audit Regulations 2015, Regulation 15(1))

Publics rights are set out in the Accounts and Audit Regulations 2015

commencing on (c) 5th June, 2017

(c) The commencement date is treated as being the day following the publication of this notice and other documents as noted at (a) above. (Regulation 15(3))

and ending on (d) 14th July, 2017

Inspection can be arranged any week day but by prior appointment please

(d) The period for exercise of public rights between (c) and (d) must be a single period of **30 working days** (Regulation 14(1)) and must include the **first 10 working days of July**. Exclude weekends and public holidays. (Reg. 15(1)(b))

5. Your appointed auditor is:

Grant Thornton UK LLP (for the attention of Barrie Morris)

Hartwell House, 55 – 61 Victoria Street, Bristol BS1 6FT

Tel: 0117 305 7600

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.