

March Town Council

Notice of conclusion of the audit and right to inspect the Annual Return Annual Return for the year ended 31 March 2015

Section 14 of the Audit Commission Act 1998, as transitionally saved

Accounts and Audit (England) Regulations 2011 (SI 2011/817), as transitionally saved

<p>1. The audit of accounts for March Town Council for the year ended 31 March 2015 has been concluded.</p> <p>2. The Annual Return is available for inspection by any local government elector of the area of March Town Council on application to:</p> <p>(a) <u>MR. C. LEMMON (TOWN CLERK)</u> <u>THE TOWN HALL</u> <u>MARKET PLACE</u> <u>MARCH, CAMBS, PE15 9JF</u></p> <p>3. Copies will be provided to any local government elector on payment of <u>£ONE</u> (b) for each copy of the Annual Return.</p> <p>Announcement made by: (c) <u>MR. C. LEMMON</u> <u>(TOWN CLERK)</u></p> <p>Date of announcement: (d) <u>30TH SEPTEMBER 2015</u></p>	<p>Notes</p> <p>(a) Insert name, position and address of the person to whom local government electors should apply to inspect the Annual Return</p> <p>(b) Insert a reasonable sum for copying costs</p> <p>(c) Insert name and position of person placing the notice</p> <p>(d) Insert date of placing of the notice</p>
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Section 3 – External auditor certificate and report 2014/15

Certificate

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Audit Commission Act 1998 as transitionally saved, for the year ended 31 March 2015 in respect of:

MARCH TOWN COUNCIL

Council/Meeting

Respective responsibilities of the body and the auditor

The body is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The body prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2015; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to review the annual return in accordance with guidance issued by the Audit Commission (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

External auditor report (ACCA0176)

On the basis of our review of the annual return, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the Council:

The Council has not accounted correctly for earmarked reserves (they had been expensed as provisions) requiring the figures to be amended as follows, please ensure that the corrected figures are used as comparatives in the 2015/16 form:

Box	2013/14 (£)	2014/15 (£)
1	110,057	128,733
2	154,000	181,000
3	71,473	43,753
4	32,616	32,200
5	0	0
6	174,181	156,533
7	128,733	164,753
8	130,419	157,331
9	638,936	657,953
10	0	0

External auditor signature

PKF Littlejohn LLP

External auditor name

PKF Littlejohn LLP

Date

28 September 2015

Note: The Audit Commission issued guidance in its Standing Guidance, which is applicable to external auditors' work on 2014/15 accounts.