

# NOTICE OF CONCLUSION OF AUDIT

(LOCAL AUDIT AND ACCOUNTABILITY ACT 2014  
ACCOUNTS AND AUDIT REGULATIONS 2015)

## FOR

### North Waltham Parish Council

NOTICE is hereby given that the audit for the  
year ended 31 March 2017 was completed on

13 September 2017

and the accounts are now available for inspection by local electors  
in accordance with Section 25 of the Local Audit and Accountability Act 2014.  
The requisite information as defined by Section 13(1) of the Accounts and Audit  
Regulations 2015 is/is not\* displayed alongside this notice

(\* Please delete as necessary)

If the requisite information is not displayed alongside  
this notice, it is available for inspection by appointment.

To arrange a viewing please contact

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Rosemary Coulter, Clerk

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6 Longfield Close, North Waltham RG25 2EL

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northwalthamclerk@live.co.uk

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between the hours of 9.30am and 3.30pm

Dated: 28th September 2017

Signed: *R Coulter*

(Responsible Financial Officer)

## **NOTES FOR THE RESPONSIBLE FINANCIAL OFFICER**

In accordance with the Accounts and Audit Regulations 2015 -  
As soon as possible after conclusion of audit, a smaller relevant authority must publish, which includes on a website, the Notice of Conclusion of Audit advising that the audit has been completed and the following requisite information:

Section 1 to 3 of the Annual Return  
Issues arising from the audit (if any)

The documents must be published for at least 14 days and made available for public access for not less than 5 years.

**In all cases, ensure that copies of the statement of accounts/annual return are made available for purchase at a reasonable sum.**