

Somerton Town Council

Notice of Conclusion of Audit

Accounts year ended 31st March 2015

Audit Commission Act 1998 (as transitionally saved)
The Accounts and Audit (England) Regulations 2011

Insert date of placing the Notice

1. **Date of Notice**

...8th/...September...../ 2015.

The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report at Section 3 of the Annual Return.

2. **NOTICE**

The Audit of the Council's Accounts for the above year has been concluded on 1st September 2015 by Grant Thornton UK LLP.

The Accounts must be published on conclusion of the Audit or on 30th September whichever is the earlier.

3. **Publication of Accounts.**

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published.

The Statement of Accounts consists of sections 1, 2 and 3 of the Annual Return.

4. **Local Government Elector's Rights**

Notice of these rights is required by the Act.

A Local Government Elector for the Parish may obtain, inspect or take a copy of the Statement of Accounts and Auditor's Certificate and Report by arrangement with the Clerk at the address and times set out below.

5. **Days and times of availability**

Complete as locally appropriate

Mon, Tues, Thu Fri 09.00 – 12.00
Other times by appointment

Complete as locally appropriate


6. **Address where the Documents may be inspected or purchased**

Edgar Hall, 8 Cary Court, Somerton Business Park,
Somerton TA11 6SB.....
.....

Complete as appropriate

7. **Signature and name of person giving Notice on behalf of Council**

Amend if necessary

.....

Terry Philpott
Clerk and / or Responsible Financial Officer

This Notice is to be displayed for 14 days.

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:

SOMERTON TOWN

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

~~(Except for the matters reported below)*~~ 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. (*delete as appropriate).

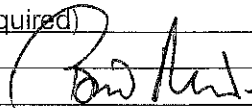
(continue on a separate sheet if required)

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

See attached

(continue on a separate sheet if required)

External auditor signature



External auditor name

Barrie Morris for Grant Thornton UK LLP

Date

7/9/15

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



This page is part of Section 3 - External auditor certificate and opinion 2014/15

Somerton Town Council
Audit Report for the year ended 31 March 2015

Other matters not affecting our opinion which we wish to draw to the attention of Somerton Town Council for the year ended 31 March 2015

Internal Auditor Report

The internal auditor has answered 'no' to box E in Section 4. This was due to a lack of administrative control for other income. There is no suggestion of impropriety and the Council have put in place controls to rectify this issue.

The council should prevent a similar problem from arising in the future.

A handwritten signature in black ink, appearing to read 'B. M. W.' with a large initial 'B'.

for Grant Thornton UK LLP

Date 1/9/15

Our ref SOM249