

This page is part of Section 3 - External auditor certificate and opinion 2013/14

**Doxey Parish Council
Audit Report for the year ended 31 March 2014**

Matters reported

None

Other matters not affecting our opinion which we wish to draw to the attention of Doxey Parish Council for the year ended 31 March 2014

During the year the Council depreciated its fixed assets by 15%. The "Governance & Accountability for Local Councils Practitioners' Guide (England) 2010", paragraph 3.62 states that "Commercial concepts of depreciation, impairment adjustments, etc are not appropriate for local councils. For reporting purposes therefore, the 'book' value of fixed assets will usually therefore stay constant until disposal."

The Council Tax Support Grant should be included in Box 3. Council tax support grant of £1,327 has been incorrectly included in Box 2. Box 2 should state £6,173 and Box 3 should state £3,287.

Finally, boxes 5 and 10 within Section 1 were left blank. These boxes relate to borrowing, which we understand the Council does not have, however, in future please ensure that all boxes within Section 1 have £0 or Nil entered for completeness.

Grant Thornton UK LLP

Date 26 June 2014

Our ref STF056

Audited Body Name.....

NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31 March 2014

Audit Commission Act 1998

The Accounts and Audit (England) Regulations 2011

Insert date of placing the Notice

1. Date of Notice14/07...../ 2014.

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

.....10.07.2014..... 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

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.

Complete as locally appropriate

5. Days and times of availability

.....4th to 15th August
.....26th to 28th August
.....Any reasonable time


Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

.....37. Hu Hill Lane
.....Gr Wydey
.....WS6 6PB

Complete as appropriate

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

.......... Clerk and / or Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.