

HARBOROUGH MAGNA PARISH COUNCIL

Notice of Conclusion of Independent Audit of Accounts for the year

To 31 March 2019

Exercise of Public Rights

This notice is dated 26 JUNE 2019

Our accounts for the financial year to 31 March 2019 were subject to an independent financial audit by a qualified auditor and were finalised at the Council meeting on 13 May 2018. The internal reviewer has reported that they have no concerns on any issues of finance or governance, but has made one recommendation to help improve the process of reconciling bank statements to cashbook.

These will now be submitted to PFK Littlejohn as the accountancy practice that supervises all parish council accounts practices.

In line with Section 25 of the Local Audit and Accountability Act 2014, the public is entitled to inspect the accounts and make copies of:

- The Accounting Statements
- The independent review – internal audit statement.

If you wish to inspect the accounts you can do so by contacting the clerk to make an appointment that is convenient for yourself and the clerk, whose details are given below. You may do this between now and 25 August 2019.

All the accounting statements and a breakdown of expenditure will be available from the website: www.harboroughmagna.org

To inspect the accounts please contact Leona Bendall – clerk.hmhc@gmail.com or call 07714 46768

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Clerk and Responsible Financial Officer