

NAME OF SMALLER AUTHORITY: WESTON SUPER MARE TOWN COUNCIL

NOTICE OF CONCLUSION OF AUDIT

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

The Accounts and Audit Regulations 2015 (SI 2015 No.234)

The Local Audit and Accountability Act 2014

NOTICE	NOTES
<p>1. Date of announcement <u>5TH OCTOBER 2016</u> (a)</p> <p>2. Notice of conclusion of audit and publication of accounts. The audit of the authority's accounts for the above year has been concluded on: <u>29TH SEPTEMBER 2016</u> (date) by grant Thornton UK LLP. The Annual governance statement, Accounting statements and the External auditor certificate and report (the Annual Return), have been published (b)(c). Copies of documents are available for purchase by any person on payment of a reasonable sum. Documents will remain available for public access for a period of not less than 5 years from the date of this notice (d).</p> <p>3. Section 25 of the Local Audit and Accountability Act 2014 provides for the exercise of public rights to inspect the statement of accounts:</p> <ul style="list-style-type: none">Local Government Electors and their representatives have rights to make copies of:<ul style="list-style-type: none">the accounting statements,the external auditor's opinion and certificate of completion (e),any public interest report relating to the authority, andany recommendation relating to the authority. <p>For the year ended 31 March 2016 these documents will be available on reasonable notice on application to the person in paragraph 4 below.</p> <p>4. Person to which you can apply to inspect the accounts and availability (f)</p> <p>Name: <u>SARAH PEARSE</u></p> <p>Position: <u>RESPONSIBLE FINANCIAL OFFICER</u></p> <p>Address: <u>WESTON SUPER MARE TOWN COUNCIL</u> <u>GROVE HOUSE, GROVE PARK, WESTON SUPER MARE</u></p> <p>Tel no: <u>01934 632575</u></p> <p>Email: <u>s.pearse@WSM-EC.gov.uk</u></p> <p>Days and times of availability: <u>Monday - Friday</u> <u>9.30am - 4.00pm.</u></p> <p>5. Signature and name of person giving Notice on behalf of the authority <u>Deane</u> Clerk and/or Responsible Financial Officer</p>	<p>(a) Insert date of placing of this Notice</p> <p>(b) Parish Councils should publish information on a website.</p> <p>(c) Parish meetings should display information in a conspicuous place in the area of the authority for at least 14 days.</p> <p>(d) See note 25.2 of the Local Audit and Accountability Act 2014 for further information.</p> <p>(e) Section 3 of Annual Return provides the external auditors certificate and report including any subsequent pages attached.</p> <p>(f) Insert name, position, address and contact details such as telephone and email of the Clerk or other person to which any person may apply to inspect the above documents, and the details of the manner in which notice should be given of an intention to inspect the accounting records and other documents.</p>
<p>For more detailed guidance on electors' rights and the special powers of auditors, copies of the publication Council Accounts – A Guide to Your Rights are available from the National Audit Office website https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/03/Council-accounts-a-guide-to-your-rights.pdf</p>	

Small body limited assurance audit satisfaction survey 2016

County:

Type of Body:

GT Reference Number (Optional):

Qu No.	Question: (Please score your response to the following questions out of 10: 0 = very unsatisfied to 10 = very satisfied).	Response (0 – 10)
1	How satisfied are you with your overall experience with Grant Thornton during the audit for the year ended 31 March 2016?	9
2	How satisfied are you with the timeliness of Grant Thornton sending you the annual return for completion?	6
3	How satisfied are you with the clarity of the information sent to you with the annual return?	9
4	<p>If the firm contacted you with a request for further information or with queries relating to the audit after your initial submission, how satisfied were you with:</p> <p>a) the timeliness of the request for information or query?</p> <p>b) the clarity of the request for information or query?</p> <p><i>Please write 'N/A' if you were not contacted</i></p>	9
5	<p>If any matters were brought to your attention on completion of the audit in section 3 of the annual return, how satisfied are you that the matters raised were helpful and easy to understand?</p> <p><i>Please write 'N/A' if no matters were raised</i></p>	9
6	<p>If you contacted the audit team for general information or assistance, how satisfied were you with the outcome?</p> <p><i>Please write 'N/A' if you did not contact the audit team</i></p>	9
7	Please provide any additional comments, for example where you have scored any of the above questions below 5.	N/A.

Please return this form to:

- By post to **Grant Thornton UK LLP, Hartwell House, 55-61 Victoria Street, Bristol, BS1 6FT**
- By email to jo.farr@uk.gt.com.
- Or, go to https://www.surveymonkey.co.uk/r/small_body_satisfaction_survey_2016 to complete the survey online.