

**NOTICE OF DATE OF COMMENCEMENT OF PERIOD FOR THE  
EXERCISE OF PUBLIC RIGHTS**

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017**

**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>JUNE 8<sup>th</sup> 2017</u> (a)</p> <p>2. Sections 26 and 27 of the Local Audit and Accountability Act 2014 provide for:</p> <ul style="list-style-type: none"> <li>• <b>Inspection:</b> Any persons interested may inspect and make copies of the Annual Return and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them. For the year ended 31 March 2017 these documents will be available during the period specified in paragraph 4 on reasonable notice on application to the person in paragraph 3 below.</li> <li>• <b>Questions and objections</b> to the external auditor: Local Government electors and their representatives have rights to: <ul style="list-style-type: none"> <li>• question the auditor about the accounting records: and</li> <li>• object to the accounts or any item in them. Written notice of an objection must be given to the external auditor and a copy sent to the Authority. Objections must concern a matter of which the external auditor could make a public interest report or apply for a declaration that an item of account is unlawful.</li> </ul> </li> </ul> <p>The auditor can be contacted at the address in paragraph 5 below for this purpose.</p>	<p>(a) Insert date of publishing of this Notice</p> <p>Sections 26 and 27 of the Local Audit and Accountability Act 2014 must be published with this Notice.</p> <p>Other documents must also be published with this Notice:</p> <ul style="list-style-type: none"> <li>o approved Annual Governance Statement</li> <li>o approved Accounting Statements</li> <li>o Declaration of status of accounts</li> </ul>
<p>3. Person to which you can apply to inspect the accounts (b)</p> <p>Name: <u>MRS GEORGIE BLACKSHAW</u></p> <p>Position: <u>CLERK</u></p> <p>Address: <u>THE ORCHARD TRUDOXHILL</u></p> <p>Tel no: <u>01373 836070</u></p> <p>Email: <u>clerk@trudoxhill.org.uk</u></p>	<p>(b) 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 accounts, 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>4. Any rights of inspection, objection, and questioning of the auditor may only be exercised within a single period of 30 <u>working</u> days: (Accounts and Audit Regulations 2015, Regulation 15(1))</p> <p>commencing on (c) <u>MONDAY 12<sup>th</sup> JUNE</u> 2017</p> <p>and ending on (d) <u>FRIDAY 21<sup>st</sup> JULY</u> 2017</p>	<p>Publics rights are set out in the Accounts and Audit Regulations 2015</p> <p>(c) The commencement date is treated as being the day following the publication of this notice and other documents as noted at (a) above. (Regulation 15(3))</p> <p>(d) The period for exercise of public rights between (c) and (d) must be a single period of 30 <b>working days</b> (Regulation 14(1)) and must include the <b>first 10 working days of July</b>. Exclude weekends and public holidays. (Reg. 15(1)(b))</p>
<p>5. Your appointed auditor is:</p> <p>Grant Thornton UK LLP (for the attention of Barrie Morris) Hartwell House, 55 – 61 Victoria Street, Bristol BS1 6FT Tel: 0117 305 7600</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.

INSERT NAME OF SMALLER AUTHORITY

**DECLARATION OF STATUS OF PUBLISHED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

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

1. The statement of accounts for TRUDOXHILL PARISH COUNCIL \*  
published today is unaudited and may be subject to change.

\* insert name of Smaller Authority

2. Signed by:

Signature: J Blackshaw

Date: 8 JUNE 2017

RESPONSIBLE FINANCIAL OFFICER

**TRUDOXHILL PARISH COUNCIL**  
**INCOME & EXPENDITURE ACCOUNT 1ST APRIL 2016 TO 31ST MARCH 2017**

	£		£
BALANCE B/F	1,540.43	PARISH CLERK & HMRC	1,656.60
PRECEPT	4,950.00	GRASS CUTTING	836.00
SUPPORT GRANT	128.35	VILLAGE HALL HIRE	373.20
DONATION	1,500.00	WEBSITE	286.50
FUND RAISING	92.48	PRINTING YOUR VIEW	370.99
INTEREST	0.24	LITTER PICKING	-
		STATIONERY	28.40
		PC INSURANCE	468.25
		AUDIT -EXTERNAL	120.00
		SALC	104.65
		FOOTPATHS	262.00
		PLAYGROUND INSPECTIONS	115.78
		DONATION TO PCC/SOMERSET LEVELS	260.00
		CHAIRMANS THANK YOU GIFTS	24.50
		NOTICE BOARDS MAINTENANCE	67.53
		QUEENS 90TH CELEBRATION	521.39
		CHILDRENS XMAS PARTY	254.38
		EQUIPMENT (BINS/PHONEBOX)	776.13
		BUS SUBSIDY	371.62
		BALANCE C/F	1,313.58
	<u><u>8,211.50</u></u>		<u><u>8,211.50</u></u>

**BANK BALANCES AT 31 MARCH 2017**

TREASURERS	258.37
FUND RAISING	602.12
INSTANT ACCESS	453.09
	<u><u>1,313.58</u></u>



TRUDOXHILL PARISH COUNCIL  
ANALYSIS OF OTHER TREASURERS ACCOUNT

HALL HIRE	CHAIRS	BUS DONATIONS	STATIONAR	COMM MAINTENANCE	EQUIPMENT	MISC						
GIFTS	SUBSIDY	GARDEN	INSPECTIONS									
184.20	9.50	52.19	250.00	PCC	10.00	79.80	40.00	NOTICE BOARD	324.13	DOG BIN	250.00	FOOTPATHS
105.00	15.00	104.20	10.00	SOMERSET	4.00	17.99	27.53	MATERIALS	1.00	PHONE BOX	12.00	LAND REGISTRY
42.00		89.74		JUSTICE	14.40	17.99			92.90	GRIT BINS	104.65	SALC SUBS
42.00		63.25									468.25	INSURANCE
		62.24									120.00	AUDIT
<b>373.20</b>	<b>24.50</b>	<b>371.62</b>	<b>260.00</b>		<b>28.40</b>	<b>115.78</b>	<b>67.53</b>		<b>418.03</b>		<b>954.90</b>	

ANALYSIS OF FUND RAISING ACCOUNT

QUEENS	CHILDRENS	EQUIPMENT
90TH	XMAS PARTY	
25.00	254.38	347.94
404.00		10.16
29.00		
63.39		
<b>521.39</b>	<b>254.38</b>	<b>358.10</b>
		418.03
		358.10
		<b>776.13</b>
		TOTAL