

# Cloughton on Brock Parish Council

## **Accounting Statement for financial year 2016-2017**

The year-end accounts have now been completed and authorised as a true record by the Parish Council's Responsible Financial Officer and on behalf of the Council by the Chairman and this is recorded at minute reference 6.4. of the Council's meeting held on the 12<sup>th</sup> April 2017.

The Internal Audit of the Annual Return Governance Statement, Annual Accounts statement and all relevant documents including statements of income and expenditure, records of receipts and payments, VAT, bank statements and the periodic reconciliations of accounts with bank statements has been completed and signed off by the internal auditor.

All of the documents are now available for public inspection and the details of how they can be accessed are available via the Parish Council website and the Parish Noticeboard located at Cloughton on Brock Memorial Hall from the 3<sup>rd</sup> July 2017.

The Annual Return and supporting documentation will be submitted for External Audit before the due date of the 24<sup>th</sup> July. The Accounting Statements therefore remain unaudited (external audit) until the external auditor completes section 3 of the Annual return – the Audit and Certificate of completion.



J.E. Hallas – Parish Clerk and Responsible Financial Officer

3 June 2017