

**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>12th MAY 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"> • Inspection: 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. • Questions and objections to the external auditor: Local Government electors and their representatives have rights to: <ul style="list-style-type: none"> • question the auditor about the accounting records: and • 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. <p>The auditor can be contacted at the address in paragraph 5 below for this purpose.</p> <p>3. Person to which you can apply to inspect the accounts (b)</p> <p>Name: <u>BERNARD PETER GATKIN</u></p> <p>Position: <u>RESPONSIBLE FINANCIAL OFFICER</u></p> <p>Address: <u>SNOWDART COTTAGE MANNINGFORD BRUCE</u></p> <p>Tel no: <u>01980 630917</u></p> <p>Email: <u>bernard.gatkin@btinternet.com</u></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>15th MAY</u> 2017</p> <p>and ending on (d) <u>14th JUNE</u> 2017</p> <p>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> | <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"> ○ approved Annual Governance Statement ○ approved Accounting Statements ○ Declaration of status of accounts <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>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 working days (Regulation 14(1)) and must include the first 10 working days of July. Exclude weekends and public holidays. (Reg. 15(1)(b))</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.

MANNINGFORD PARISH COUNCIL

Summary Receipts and Payments Account for the year ended 31 March 2017

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| 2016 | | 2017 |
|---------------|--|---------------|
| | <u>Receipts</u> | |
| 6,169 | Precept:- | 6276 |
| 131 | Addtl top up Grant | 24 |
| | | 6,300 |
| | Other Receipts | 25 |
| 75 | Allotment Rents | |
| | Grant:- Contribution from Wiltshire CC towards | |
| 826 | Defibrillator | |
| | Speed Indicator Display | 1,500 |
| 7,201 | Total Receipts | 7,825 |
| | <u>Payments</u> | |
| | General Administration | |
| 214 | Loan Repayment including interest (Allotments) | 214 |
| 528 | Other Payments | 874 |
| | Subscriptions to WALC, CPRE and PCAP | 100 |
| 2,115 | Playing Field Maintenance:- | 1,760 |
| 530 | Footpath Maintenance:- | 595 |
| 115 | Bus Shelters:- Cleaned | 43 |
| - | Speed Indicator Display | 707 |
| 965 | Website | 360 |
| 4,467 | Total Payments | 4,654 |
| 8,566 | | 11,300 |
| 7,201 | Total Receipts | 7,825 |
| 4,467 | Total Payments | 4,654 |
| 11,300 | | 14,471 |
| - | | 14,471 |
| - | Please note there is an amount of | - |
| - | which is held for future expenditure | - |
| - | on the Speed Indicate Display | - |
| | | 14,471 |

Signed

Richard Nethercliffe
Chairman

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Bernard Gaskin
Responsible Financial Officer

Date 30th May 2017

Manningford Parish Council

31st March 2017

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| <u>2016</u> | | <u>2017</u> |
|-----------------|--|-------------|
| Receipts | | |
| 6,300 | Precept | 6,300 |
| | Speed Indicator Display | 1,500 |
| | Grant:- Contribution from Wiltshire CC towards | - |
| 826 | Defibrillator | - |
| 75 | Rents:- Allotments | 25 |
| - | Vat Recovered | - |
| | | <hr/> |
| 7,201 | | 7,825 |
| Payments | | |
| 214 | Allotments Loan:- Annual Instalment (PWLB) | 214 |
| 528 | Insurance | 524 |
| - | Audit | - |
| - | Playing Field:- Inspection | 72 |
| 2,115 | Playing Field Maintenance:- | 1,760 |
| 530 | Footpath Maintenance:- | 595 |
| 115 | Bus Shelters:- Cleaned | 43 |
| - | Council Clerk:- Salary | - |
| | Expenses | 5 |
| | Sundry Items:- WALC | - |
| | PCAP | 100 |
| - | CPRE | - |
| 965 | Website update | 360 |
| - | Defibrillator | - |
| - | Speed Indicator Display | 707 |
| - | Donation to Village Hall Function | 274 |
| | | <hr/> |
| 4,467 | | 1,441 |
| | | 4,654 |
| 2,734 | Surplus of Receipts over Payments | 3,171 |