

Netley Marsh Parish Council

Parish Clerk: Mrs Ros Cooper
Kilderkin, Lea Road, Blackfield,
Southampton SO45 1YW

Tel: 023 8089 1723

Email: netleymarshpc@parish.hants.gov.uk

<http://www.netleymarsh-pc.gov.uk>

VAT Reg No: 522 4563 64

19 May 2016

I confirm that a copy of the **UNAUDITED** accounts of
Netley Marsh Parish Council
which may be subject to change following the external audit
are available on this website
together with a copy of the annual Governance Statement –
see unaudited accounts 2015-16

See below for the statement detailing the exercise of public
rights.

Ros Cooper- Clerk and RFO

Chairman Cllr. Michael Welbourn

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APPENDIX 5

Netley Marsh Parish Council PERIOD FOR THE EXERCISE OF PUBLIC RIGHTS ACCOUNTS FOR THE YEAR ENDED 31 March 2016

Local Audit And Accountability Act 2014
Accounts and Audit Regulations 2015 (SI 2015/234)

Netley Marsh Parish Council's annual return needs to be reviewed by an external auditor appointed by Public Sector Audit Appointments Limited. Any person interested has the right to inspect the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers and receipts and other documents relating to those records or documents.

These documents for Netley Marsh Parish Council are to be made available on reasonable notice by application between the hours of 9am and 3PM on working days (excluding public holidays).

Commencing on 01 July 2016
And
Ending on 11 August 2016

If you wish to view them then please contact the named smaller authority representative:

Name ROS COOPER
Position in Smaller Authority CLERK & RFO
Address Kilderkin
Lea Road, Blackfield
Southampton, Hants
SO45 1YW
023 8089 1723
Phone number _____

Local electors and their representatives have rights to question the auditor about the accounts and object to the accounts or any item in them. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority. The auditor can be contacted at the address below for this purpose during the inspection period which commences on **01 July 2016** and ends on **11 August 2016**.

The smaller authority's annual return is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice.

The appointed auditor of Netley Marsh Parish Council is:

BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL
Telephone: 023 8088 1941