



MOORE

Your Ref:

Our Ref: CAR/hd/SAAA

Moore East Midlands
Rutland House
Minerva Business Park
Lynch Wood
Peterborough PE2 6PZ

T 01733 397300

www.moore.co.uk

27 September 2019

Miss S McLean
SLAUGHAM PARISH COUNCIL
2 Coltstaple Cottages
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

Dear Miss McLean

SLAUGHAM PARISH COUNCIL
Annual Governance and Accountability Return for the Year ended 31 March 2019

Please find enclosed your Annual Governance and Accountability Return for the year ended 31 March 2019.

We also enclose a note of our charges based on the fixed rate audit fee as set by the Smaller Authorities' Audit Appointments Ltd.

Authorities who have not claimed exemption

Regulation 13 of the Accounts and Audit Regulations 2015 stipulate that Authorities, who are not inactive Authorities, must publish the following (including on the Authority's website):

- (a) The Statement of Accounts and Annual Governance Statement
- (b) The auditor's certificate and opinion
- (c) Any public interest report or other recommendation of the auditor.
- (d) A form of Notice of Conclusion of Annual Audit

Points noted from our review for your attention which were not significant enough to report on the AGAR. The 2018 figures entered in Section 2 of the AGAR do not correspond to the audited 2018 figures - albeit differences are minor. The Council should ensure the numbers included on the Return correspond to the previous year's audited return.

A Notice of Conclusion of Audit form is available, if required, on our website using the link here <http://bit.ly/SmallerAuthorities>.

The notice must also state that an elector may inspect those documents at all reasonable times and without payment. The address and times when this inspection may be carried out must also be given.

Yours sincerely

Carolyn Rossiter
carolyn.rossiter@moore.co.uk

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