Chairman's Report May 2009

The past year (2008-9) has been a relatively quiet one for Harbury Parish Council. We have continued with our normal tasks of routine maintenance of public areas, supporting village organisations, and making sure that the Parish's concerns are noted at District and County level. Much of this work goes on quietly, efficiently, and with minimal fuss. Broken things are repaired, areas are tidied up, services are paid for, and we should be extremely grateful that we have such an excellent Parish Clerk who actually makes these things happen. Nicola certainly makes my job much easier than it might be.

The next year, and perhaps the next few years, will be different as the community struggles through tough economic times. The Parish Council will face steep rises in some bills, (electricity for example,) and some new costs will have to be paid when the old mercury street-lights are phased out. The Parish Council was concerned that some village organisations might find themselves in difficult times in the coming months, and we have increased the amount set aside in the budget for grants. We have also recently undergone training on the new "Power of Well-Being" which means that we can spend money on a wider range of activities and act to preserve services in the village were necessary.

The proposed development at Bush Heath Lane has progressed slowly during the year. Parishioners will have their chance to comment on the plans at the open day on May 21st. With the help of our County Councillor, Bob Stevens, we were successful in securing money for traffic calming in the village, and we hope to have some plans for consultation shortly.

Aside from thanking the Clerk, my thanks also go to my fellow parish councillors who help to make the parish council run smoothly.

Dr Tim Lockley

Chairman, Harbury Parish Council

Planning Report 2008/9

As everyone is now able to access the planning applications through the SDC website reviewing applications and getting comments together is a much quicker process for the council. Several councillors have again taken advantage of the training in planning offered by SDC especially with regard to new regulations that came into force in October 2008. These allow for permitted development that does not require planning permission and means that officers from Stratford can decide without a full planning application coming to the Council. The Clerk has all planning applications and these can be viewed at the Parish Office for members of the public who wish to see the hard copies. Anyone can make a comment on a proposed plan but the comments that will be taken into consideration by the officers at Stratford will be to do with design, effect on the street scene and its appropriateness in development given the site it occupies, this applies especially in the Conservation Area. The County Council are concerned with any highways effects that a building or extension might have on traffic movement.

Some main plans this year have been for the Village Hall and the BMX track, more floodlights for the courts and offices at Bull Ring Garage. Cranford on Chesterton Road had many people making comments; this council took these objections to the area committee which then voted to allow the plans as they stood. We were asked to comment on the Tesco Store plans at Southam and while we were not keen for a large store we commented that it would provide job opportunities and cut down transport for people who would go to Leamington for their weekly shop. Another application at the cement works brought our severest criticism as we felt it did not take into account the plan set down by the authority for the area. This has still to be decided and may eventually in the current economic climate not now take place. This is an area that demands our careful vigilance. Currently a mast has appeared but this may be within permitted development and does not have anything to do with the owners we understand.

We would ask the public to always inform the clerk if they have concerns regarding any development and if they consider that planning permission has not been sought and is required. This is the only way we are able to protect our village and environment from unwelcome and unsympathetic development, you are our eyes and ears, we cannot know everything. Even removal of hedges and trees also require planning permission!

Thank you to all the team who help to monitor any planning applications that we receive.

Jenny Patrick. May 2009.

PROPERTIES WORKING PARTY REPORT.

Harbury is fortunate to have a number of open spaces-village greens and an extensive recreation ground and it also owns the Cemetery. All these areas require considerable maintenance and the bulk of this work is done by our contractor, Mr Hall.

The playground equipment has frequent professional inspections and we aim to act quickly if problems are identified. Last summer, the skateboard ramp was severely damaged by fire and required major repairs. The insurance company asked us to look at security and the Council decided to have the scrub area adjacent cut back to improve visibility of the area. The aerial runway had to be taken out of action as it was unsafe and we are investigating getting it repaired at reasonable cost so this popular equipment can be used again. Moles have become a problem and we now have a contract with a pest control firm to deal with them. The paved area between the playground and the village hall has deteriorated and will be repaired shortly as will the picnic table by the tennis courts. In the long term, we are looking at purchasing new equipment for the small children's playground and replacing the bark pits with energy absorbing safety surfaces.

The tennis court fence has been partially renewed and agreement reached with the Tennis Club to increase contributions to the Sinking Fund which pays for the maintenance of the courts.

The garden in Chapel Street had become unsightly with a vandalised seat and neglected shrubbery. The garden has been replanted, and a new bench and litter bin installed and the area looks much better. The cost of this was partially offset by a grant of $\pounds730$ from Warwickshire County Council. The memorial plaque on the original bench has deteriorated and a replacement is being ordered to fix to the new bench.

We were advised that we had to ensure the memorials in the Cemetery were safe and had them inspected by a specialist company. Before doing this, considerable effort was made to publicise the process. Nevertheless, a number of people were upset when 67 memorials, found to be dangerous were staked. Efforts are continuing to trace relatives so these graves can be repaired. The Health and Safety Executive have now issued new advice on memorial safety and we will not be taking further action until we know what this contains.

The allotments are flourishing and there is a waiting list. At the request of the holders an additional tap has been provided on the Pineham Farm side.

I would like to thank my fellow working party members, Keith Thompson, Alan Knowles, Janet Thornley and Rob Darlison for their work over the past year. Special thanks are due to the Parish Clerk, Nicola Thompson who manages contracts and deals with numerous problems day by day.

Sharon Hancock

ENVIRONMENT REPORT 2008/09

Traffic calming - Significant progress has been made on traffic calming during 2008-9. We have got substantial funding from WCC for traffic calming in the village. Proposals for this spend include village gateways and carriageway alterations in Temple End. We hope to have plans to display in the village in the near future.

Streetlights - we are continuing to replace the concrete columns and are currently considering the options for the replacement of all mercury lights in the village by 2015. Because of these ongoing improvements the streetlighting budget will be very stretched over the coming 5 years.

Refuse collection - SDC has introduced the new wheelie bins this year, although we are not responsible for this we have been an information point for the new arrangement and have tried to assist in any initial teething problems. The old concrete bin stands are due to collected from properties during May 2009

We planted 500 native daffodil bulbs in the autumn last year at various points around the village and propose that we do another 500 this year.

The other 2 ideas that will be investigated are painting the street furniture black and cycle racks in the village centre.

Alison Baldwin Chair, Environment committee

Harbury Parish Council

Finance and General Purposes Working Party (F&GP)

Annual Report for 2008 - 2009

The precept for the current year 2009/10 has been increased by £4470 (7.6%) to $\pounds 63137$; this gives an increase of £3.97 per year on a Band 'D' property.

The F&GP working party recommended to the full Parish Council that a 7.6% increase in the Parish Precept would enable the Parish to fully fund its plans for the year 2009/10

This level of Precept will allow the additional spending in the following areas;

- **Play areas** Much of the existing equipment is reaching the end of its useful life, we proposed setting up a fund to gradually build up sufficient funds to replace play equipment and the needed resurfacing of the basketball court.
- **S137** While we would have liked to put a figure of £10000 on this scheme, we have set our budget at £5,000 for this year and the Council intends to spend these funds by targeting, not just local groups, but specifically the local youth groups.
- Village maintenance increased by 3% in line with the terms of the contract.
- Village Hall Car Park A budget to cover additional repairs, based on the last 12 months costs.
- **Village Hall Development** Again this year we have set aside funds to directly support the development plans for the Village Hall, this amount is set at £5,000.
- **Cemetery** £2000 to cover the ongoing tree maintenance and the works required to make the headstones safe.
- **Street Lighting** £4000 to cover new and replacement columns with an additional £3500 for maintenance.
- **Parish Website** The development of the Parish Council website is now complete. The intention is to expand the pages available to include more Parish Groups, so that this site grows into a Harbury community website. A summary of last years accounts are shown below. This is well inline with our planned budgetary control. Copies of the full accounts are included in the Parish Council Annual Report.

INCOME	
Precepts	58667.00
Interest Received	1777.49
Allotment Rents	652.50
Burial Ground Fees	1224.00
Playing Field Hire	200.00
Wayleave	33.76
Grass Verge Contribution - SDC	1251.20

Grant Funding	3046.69
Sports Club Additional Contribution	230.52
TOTAL INCOME	67083.16

EXPENDITURE	
General Administration	14383.88
Purchase of Office Equipment	552.80
Parish Office	4041.52
Section 137	3136.98
Contribution to Village Hall	5000.00
Concessionary Travel	42.50
Running Costs:	
Allotments	1073.56
Burial	5112.77
Open Spaces	6441.98
Playing Fields & Car Park	9119.75
Non-Estate Roads	1589.40
Street Lighting	11121.60
Contribution to Sports Clubs Fund	1320.00
Councillors Allowances	2256.02
Election Expenses	200.00
TOTAL EXPENDITURE	65392.76

The Harbury Parish Council website provides us all with another means to keep in touch with the Parish Council, giving easy access to the minutes, meeting schedules, quarterly reports and the contact details for the Council.

Current Harbury planning applications can be viewed here along with the details of other village groups.Please note the web address,

http://www.harbury-pc.gov.uk/

On a personal note I would like to thank our Clerk, Nicola Thomson, for all of the help and support she has given to me and all of the Parish Councillors in the last year. My thanks also go to my colleagues on the F&GP Working Party, Councillors Tim Lockley, Sharon Hancock, Ron Grey and Alison Baldwin for their help, contributions and commitment throughout the year.

Tony Mancell

Chair, Finance & General Purposes Working Party, May 2009

HARBURY PARISH COUNCIL INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

Year Ended 31/03/08 £.p. **Year Ended 31/03/09** £.p.

GENERAL PARISH FUND

(846.34)	TOTAL INCOME	1987.53
(5160.00)	Less Payment	(2321.68)
	Contributions From Sports Clubs	2640.00
2640.00		
353.00 1320.00	Contributions From Council	1320.00
353.66	INCOME Interest Received	349.21
SPECIFIC FUNDS	Tennis & Netball Court Repairs	
	YEAR	
10035.04	SURPLUS/DEFICIT FOR	1690.40
10005 0.4		
51948.42	TOTAL EXPENDITURE	65392.76
-	Election Expenses	200.00
1162.85	Councillors Allowances	2256.02
1320.00	Contribution to Sports Clubs Fund	1320.00
-	Other Purchases	-
7239.94	Street Lighting	11121.60
1543.08	Non-Estate Roads	1589.40
7154.28	Playing Fields & Car Park	9119.75
5650.24	Open Spaces	6441.98
5184.40	Burial	5112.77
752.05	Allotments	1073.56
	Running Costs:	
439.50	Concessionary Travel	42.50
-	Contribution to Village Hall	5000.00
5897.00	Section 137	3136.98
-	Parish Office	4041.52
1698.42	Pchse of Office Equipment	552.80
1411.15	Communication inc. Website	-
12495.51	General Administration	14383.88
	EXPENDITURE	
61983.46	TOTAL INCOME	67083.16
 (1092 46	TOTAL INCOME	(7092.16
	Sports Club	
	Additional Contribution from	230.52
800.00	Grant Funding	3046.69
1251.20	Grass Verge Contribution - SDC	1251.20
33.66	Wayleave	33.76
200.00	Playing Field Hire	200.00
546.00	Burial Ground Fees	1224.00
618.75	Allotment Rents	652.50
1297.85	Interest Received	1777.49
57236.00	Precepts	58667.00
	INCOME	

HARBURY PARISH COUNCIL

BALANCE SHEET AS AT 31 MARCH 2009

Year Ended 31/03/08 £.p.		Year Ended 31/03/09 £.p.
1	CURRENT ASSETS	1
566.38	Payments in Advance	281.87
	VAT Debtor	1696.84
-	Other Debtors	-
100.00	Cash with Clerk of the Council	100.00
	Cash at Bank	57702.83
52449.54		59781.54
1568.77	Less CURRENT LIABILITIES Creditors	5222.84
50880.77	TOTAL NET ASSETS	54558.70
2296 66	General Fund	(2/10/21)
	Money Manager	(2410.31) 19575.15
		25000.00
23000.00	High Interest Deposit Specific Funds:	25000.00
10406.33	Tennis Court Repairs Fund (inc. Netball Fund	12393.86
50880.77		54558.70

The above statement represents fairly the financial position of the authority as at 31 March 2009 and reflects its income and expenditure during the year.

These accounts are subject to audit.

NOTES TO THE ACCOUNTS

<u>1</u> <u>DEBTORS</u>

Debts Outstanding

At the Year End a total of £1696.84 was outstanding and due to the Parish Council. This debt relates to VAT paid and will be re-imbursed during the next financial year.

Payments in Advance

Two months of insurance r	premiums	£281.87
1		

<u>2</u> <u>CREDITORS</u>

These are made up of:

Allowance for audit fee 2005/06	£500.00
Allowance for Streetlighting Electricity	£4392.84

Payments made in Advance to the Parish CouncilAllotment Rents£330.00

<u>3</u> <u>SECTION 137 PAYMENTS</u>

Section 137 of the Local Government Act 1972 enables local councils to spend up to the product of $\pounds 5.86$ per elector as at 1st April in the relevant year, for the benefit of people in the area on activities or projects not specifically authorised by other powers. Harbury and Deppers Bridge have a total of 2007 electors, the total figure available to spend during the financial year 2008/09 is therefore £11761.02.

The relevant payments were:

Payee	Nature of Payment	£
Harbury & Ladbroke News	Grant	120.00
Harbury Primary School	Grant	500.00
Royal British Legion	Grant	75.00
Harbury Horticultural Soc.	Grant	400.00
Harbury Rugby Football Club	o Grant	210.00
Harbury Junior Football	Grant	450.00
Harbury Guides & Scouts Sup	oport Grant	600.00
Harbury Horticultural	Allotment Prizes	20.00
Harbury Albion Football	Grant	150.00
Harbury Youth Group	Grant	220.00
Windmills Nursery School	Grant	391.98
		2126.00

3136.98

continued-

4 FUNDS STATEMENT

Year Ended 31/03/08 £.p.		Year Ended 31/03/09 £.p.
	General Fund	
30439.40	Balance at 1 April	40474.44
10035.04	Add Surplus/Less Deficit for Year	1690.40
	Balance at 31 March	42164.84
404/4.44	Datance at 51 Match	
	Tennis & Netball Courts Maintenance Fund	
11252.67	Balance at 1 April	10406.33
3960.00	Add Payment made into Account:	3960.00
353.66	Add Interest for Year	349.21
(5160.00)	Less Payment out of Account	(2321.68)
10406.33	Balance at 31 March	12393.86



Police Report 2009.

I am just about to enter my last year of Police service and to say that times have changed since I joined would be a vast understatement. The Police service is rightly more customer focused than it used to be and we listen more carefully to members of the public. We aim to deliver the right service the first time. I know that a lot of village people would still like to have a village bobby living amongst them in the Police house, that this is no longer the norm has certainly been one of the major changes since I joined. Today we work as part of a team where we all concentrate on the issues that concern us. It is often better that two or three of us hit a problem rather than leaving a lone Policeman to cope. Crime across the area has continued to fall and this is surely good news.

The PACT (Partners and Communities Together) has undergone a slight shakeup but has emerged as strong as ever and has been very well supported. Please continue to attend to make sure your views and concerns are listened to.

There are still issues within the village that centre around speeding and you may have seen officers conducting speed checks of late. Several people who were reported for offences do live in the local area.

Nuisance youths is always an issue and is one of the three PACT priorities, a lot of time has been spent investigating crime in Southam usually on a Friday night, which is being caused by youths some of whom live in Harbury. I suppose the issue of nuisance youths is never going to go away but as always I appeal to parents to make sure that they know where their children are and if possible assist them in behaving.

As always it is a pleasure to work in Harbury. Thank you for your support.

Nigel Hill

DEPPERS BRIDGE

Last year saw the campaign for a weight limit on Deppers rail bridge. Since then, the limit has been trialled and made permanent. The knock-on effects of this have been a welcome reduction in heavy goods through traffic and an unwelcome diversion of the no. 64 bus route around Deppers, leaving those who are dependant on public transport without a practical and convenient link with Southam, Leamington or any of the nearby villages. Unfortunately they are the ones who, through age or infirmity, cannot manage to catch the bus from the Great Western. Efforts to restore the service by replacing the 50 seater buses with lighter 30 seat type vehicles which could cross the bridge, have been unsuccessful for various reasons of which the credit crunch must be one. The coming year will see us working to establish a service to Southam, linking there to the 63 and 64 routes.

Last year also saw EMEB consulting on a plan to replace the existing 33000V grid line on pylons with a 132000V line on tall poles along new route passing through Deppers Bridge. Apparently it was meant to improve the supply to the East Midlands. No planning application was ever lodged with Stratford District Council so perhaps with demise of the eco-towns this application is unnecessary now. We continue to watch for any further activity, which we will continue to oppose unless the cable goes underground rather than on poles.

Cllr Ron Grey

Village Hall Chairman's Report for the Annual Parish Meeting 2009

The village hall has had a steady year though income from hirers fell by 2.6%. Bookings were noticeably lower in the last quarter of 2008 and a significant number of cancellations were received especially for fundraising functions. It is hard to evaluate whether this is a result of the recession or not. Once again we have concentrated our efforts on our plans to modernise the hall and expenditure has been modest, the result being an excess of income over expenditure of $\pounds 5,600$. It should be pointed out that our income from hiring represents about two thirds of our total income and without the money received from the Meals on Wheels service, the Orange Mast and various donations our financial situation would be poor. The Rural Cinema has again been a very good earner and we are very grateful for Lana Long's hard work in making it such a success. One highlight of the year was undoubtedly the full house who danced, sang and ate fish and chips to Mamma Mia.

We were pleased to gain planning permission for the proposed redevelopment and also that John Hancock has agreed to chair the fundraising committee who's work is now commencing in earnest. We are very grateful to the Parish Council for their support and financial help with some of the initial development costs and also to Compton's International for their help and advice about fundraising. We hope to announce shortly the receipt of a grant which will enable us to start what has been labeled phase one of our redevelopment plans and hence to be able to provide some vastly improved toilet facilities. Our next fundraising event is the Carnival Barn Dance on Saturday June 6th, tickets are still available and we shall be please to see as many of you as possible.

One unusual event this year has been the redecoration of the kitchen, Farley room and changing rooms by student volunteers from Warwick and Coventry Universities this coupled with free paint donated by Dulux has been very useful and our thanks are due to them. The students were amazing with representatives from Eastern Europe, Africa, the Far East and of course the UK.

Our thanks are, as always, due to the village and the Parish Council for all the support we receive.

G. Thorpe. Management Committee Chairman.

HARBURY TWINNING ASSOCIATION

Following a very successful visit to Samois-sur-Seine in May 2008, the Association has been working towards the visit of our French friends to Harbury from 29th May to 1st June this year. A programme has been prepared which includes a conference on recycling, an afternoon of traditional pub games, a buffet supper with food representing all 27 countries of the EU, a visit to Warwick Castle, and a medieval banquet.

The Association was not successful in an application for funding from the EU but thanks to fund raising events, the finances are adequate for the visit. These have included a stall at last year's Carnival, a Safari Supper on Bastille Night, a cheese and wine evening, and a Quiz.

The Committee consists of Colin Humphreys (Chairman), Sally Stringer (Secretary), Tom Smith (Treasurer) plus Peter Rollason, Andrew Patrick, John Stringer, Ruth Guy, Moira Lamont, Sallie Humphreys, Carol Bastin., Anne Vincent, Margaret McDonald, Sharon Hancock and Tony Thomas

Sharon Hancock

Section 1 – Statement of accounts for

HARBURY PARISH COUNCIL, MOLLOR MEETINGHERE

In completing the boxes below please explain any significant variances on a separate sheet and send this to the external auditor together with a copy of your bank reconciliation as at 31 March 2009.

	Year ending		Notes and guidance	
	31 March 2008 £	31 March 2009 £	Please round all figures to nearest \mathfrak{L} . Do not leave any boxes blank and report $\mathfrak{L}0$ or Nil balances. All figures must agree to underlying financial records.	
1 Balances brought forward	41692	50881	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.	
2 (+) Annual precept	57236	58667	Total amount of precept received in the year.	
3 (+) Total other receipts	7741	11405-0	Total receipts or income as recorded in the cashbook less the precept. Includes support, discretionary and revenue grants.	
4 (-) Staff costs	8001	10131-00	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.	
5 (-) Loan interest/capital repayments	てこと	NIL	Total expenditure or payments of capital and interest made during the year on borrowings (if any).	
6 (-) Total other payments	47237	56264	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).	
7 (=) Balances carried forward	50881	54558	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6)	
8 Total cash and short term investments	50257	57803	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – to agree with bank reconciliation.	
9 Total fixed assets and long term assets	258016	258 569	The recorded book value at 31 March of all fixed assets owned by the council and any other long term assets e.g. loans to third parties and any long term investments.	
10 Total borrowings	NiL	NIL.	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).	
11 Trust funds (including charitable) disclosure note		·	The council acts as sole trustee for and is responsible for managing trust funds or assets. (Readers should note that the figures above do not include any trust transactions.)	

I certify that the statement of accounts contained in this annual return presents fairly the financial position of the council/meeting and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2009.

Signed by Responsible Financial Officer

Nüsler Thisupson.

Date 25/06/2009

I confirm that these accounts were approved by the council/meeting and recorded as minute reference

09/088 (11)

Date 25/06/2009.

Signed	by	Chair	of	meeting	approving	this
statem	ent	of age	SOL	ints		

Houlis		
Date 25/06/2009	».	2

Section 4 – Annual internal audit report to

ENHARBURY PARISH COUNCIL OF MEDDING HERE

The council's internal audit, acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ended 31 March 2009.

Internal audit has been carried out in accordance with the council's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and, opposite, are the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the council.

Internal control objective		Agreed? Please choose from one of the following Yes/No*/Not covered**
А	Appropriate books of account have been properly kept throughout the year.	YES
В	The council's financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for.	YES
С	The council assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	YES
D	The annual precept requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	YES
E	Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	YES
F	Petty cash payments were properly supported by receipts, expenditure was approved and VAT appropriately accounted for.	YES.
G	Salaries to employees and allowances to members were paid in accordance with council approvals, and PAYE and NI requirements were properly applied.	YES
Н	Asset and investments registers were complete and accurate and properly maintained.	Y65
1	Periodic and year-end bank account reconciliations were properly carried out.	YES
J	Year-end accounts were prepared on the correct accounting basis (receipts and payments/income and expenditure), agreed with cash book, were supported by an adequate audit trail from underlying records, and, where appropriate debtors and creditors were properly recorded.	YES
K	Trust funds (including charitable) The council has met its responsibilities as a trustee.	VED.NO NA.

For any other risk areas identified by the council (list any other risk areas below or on separate sheets if needed) adequate controls existed:

Name of person who carried out the internal audit
Signature of person who carried out the internal audit by flow of Date 04/06/2009
*Note: If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).
**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned, or, if coverage is not required, internal audit must explain why not (add separate sheets if needed).

HARBORY Parish / Town-Council

Notice of Conclusion of Audit

Accounts year ended 31st March 200.3.

Audit Commission Act 1998 The Accounts and Audit Regulations 2003

Insert date of placing the Notice	1. Date of Notice	
	2. NOTICE	
The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report at Section 3 of the Annual Return.	The Audit of the Council's Accounts for the above year has been concluded.	
	3. Publication of Accounts.	
The Accounts must be published on conclusion of the Audit or on 31 st December whichever is the earlier.	A copy of the Statement of Accounts and the Auditor's Certificate, Opinion and Report thereon is displayed alongside	
The Statement of Accounts consists of sections 1, 2 and 3 of the Annual Return.	this Notice.	
	4. Local Government Elector's Rights	
Notice of these rights is required by the Act.	A Local Government Elector for the Parish may inspect or take copies of the Statement of Accounts and Auditor's Certificate, Opinion and Report by arrangement with the Clerk at the address and times set out below. 5. Days and times of availability	
Complete as locally appropriate	MON - THURS. 9-00 am - 12-45pm.	
Complete as locally appropriate	 6. Address where the Documents may be inspected or purchased BARISH COUNCIL OFFICES UNITA, BULL RING BUSINESS CENTRE CHURCH TERRACE HARCURY LEAMINGTON SPA CV389972 7. Signature and name of person giving Notice on behalf 	
Complete as appropriate	of Council	
Amend if necessary	Ningla Thompson Clerk and / or Responsible Financial Officer	

This Notice is to be displayed for 14 days.

Notice of Conclusion of Audit - councils BI< £100,000

Notice of Conclusion of Audit