

MARCHAM PARISH COUNCIL

Clerk: Mrs. L.A. Martin B.A.,
Tel: Frilford Heath
(01865) 391833
Email: Clerk@marchamparishcouncil.gov.uk

90 Howard Cornish Road,
Marcham, Abingdon,
Oxon. OX13 6PU

Declaration of publication of Unaudited Statement of Accounts

28th June 2021

Notice is hereby given that the draft statement of accounts for the year ending 31st March 2021 has been published on the Council's website.

The statement of accounts is unaudited at this stage and may be subject to change. Upon completion of the audit, the final audited statement of accounts will be published.

This statement has been prepared in accordance with the Accounts and Audit Regulations 2015.

The dates between which there were public rights to inspect the accounts in 2020 were 21st July 2020 to 2nd September 2020, a period of 31 days. S. 14 of the Accounts and Audit Regulations 2015 requires a period of 30 days. As a result, the Parish Council has issued a negative response in respect of Assertion 4 of the Annual Governance Statement, as there is a technical non compliance with the regulations, and the Internal Auditor has issued a negative response to control objective M. Public rights were extended, and not reduced in any way.



Linda Martin
Clerk and Responsible Finance Officer
Marcham Parish Council