

Kirby Muxloe Parish Council

Notice of conclusion of audit

Annual Return for the year ended 31 March 2017

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

	Notes
1. The audit of accounts for Kirby Muxloe Parish Council for the year ended 31 March 2017 has been concluded and the accounts have been published.	This notice and Sections 1, 2 & 3 of the Annual Return must be published by 30 September. This must include publication on the body's website.
2. The Annual Return is available for inspection by any local government elector of the area of Kirby Muxloe Parish Council on application to:	
(a) <u>R. ATKINSON - PARISH CLERK</u> <u>KIRBY MUXLOE PARISH COUNCIL</u> <u>STATION ROAD,</u> <u>KIRBY MUXLOE, LEICS LE9 2EN</u>	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the Annual Return
(b) <u>MONDAY - FRIDAY</u> <u>10 AM - 1 PM</u> <u>(BY APPOINTMENT)</u>	(b) Insert the hours during which inspection rights may be exercised
3. Copies will be provided to any person on payment of £0.60(c) for each copy of the Annual Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) <u>R. ATKINSON - PARISH CLERK</u>	(d) Insert the name and position of person placing the notice
Date of announcement: (e) <u>11TH FEBRUARY 2020</u>	(e) Insert the date of placing of the notice

Section 3 – External Auditor's Certificate and report

In respect of:

Enter name of smaller
authority here

Kirby Muxloe Parish Council – LE0134

1. Respective responsibilities of the body and the auditor

This smaller authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The smaller authority prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2017; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review the annual return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the comptroller and Auditor General (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

2. 2016/17 External auditor report

Except for the matters reported below, on the basis of our review of the annual return, in our opinion the information in the annual return is in accordance with Proper Practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Following the additional work carried out as a result of objections received to the 2015/16 - 2021/22 Annual Returns/AGARs, we issued a public interest report (PIR) on 11 December 2025 regarding the governance issues identified covering:

- Management of Council meetings;
- Financial management;
- Other aspects of corporate governance;
- Provision of information to members of the public;
- Appointment of a consultant;
- Consideration of audit findings;
- Councillor training; and
- Engagement with objectors.

The Council has a statutory duty to publish the PIR, hold a public meeting to consider the PIR and publish its decisions from that meeting.

Other matters not affecting our opinion which we draw to the attention of the smaller authority:

During the consideration of the objections to the seven open years noted above, we were appointed to carry out the limited assurance reviews of the 2015/16 and 2016/17 Annual Returns/AGARs. As a result, we have not reviewed any evidence to support the prior year comparatives on the AGAR for 2015/16, 2016/17 and 2017/18 due to the lack of available information from the previously appointed external auditors and the Council.

The limited assurance review testing in respect of the 2015/16 and 2016/17 Annual Returns has been carried out where information was available. We can confirm that for each of the two years, we have tested the proper provision for the exercise of public rights and the proper completion of the Annual Return form.

We received challenge correspondence in relation to the 2016/17 Annual Return which we considered before completing our work. The authority will receive an invoice in relation to this additional work.

3. 2016/17 External auditor certificate

We certify that we have completed our review of the annual return, and discharge our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2017.

External Auditor signature



External Auditor name

PKF LITTLEJOHN LLP

Date

04/02/2026

Note: The NAO issued guidance applicable to external auditors' work on 2015/16 accounts in Auditor Guidance Note AGN02. The AGN is available from the NAO website (www.nao.org.uk)

Section 1 – Annual governance statement 2016/17

We acknowledge as the members of:

Enter name of
smaller authority here:

KIRBY MUXLOE PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2017, that:

	Agree		Yes means that this smaller authority
	Yes	No	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and proper practices that could have a significant financial effect on the ability of this smaller authority to conduct its business or on its finances.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	has only done what it has the legal power to do and has complied with proper practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this smaller authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	considered the financial and other risks it faces and has dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this smaller authority and, where appropriate have included them in the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	disclosed everything it should have about its business activity during the year including events taking place after the year-end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.

This annual governance statement is approved by this smaller authority on:

18/05/2017

and recorded as minute reference:

AM/012/17-18

COU/046/17-18

Signed by Chair at meeting where approval is given:

[Signature]

[Signature]

21/6/17

Clerk:

[Signature]

*Note: Please provide explanations to the external auditor on a separate sheet for each 'No' response. Describe how this smaller authority will address the weaknesses identified.

Section 2 – Accounting statements 2016/17 for

Enter name of
smaller authority here:

KIRBY MUXLOE PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2016 £	31 March 2017 £	
1. Balances brought forward	34,692	52,058	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. (+) Precept or Rates and Levies	158,586	158,586	Total amount of precept (or for IDBs, rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	75,971	103,547	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	69,521	33,359	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	0	0	Total expenditure or payments of capital and interest made during the year on the smaller authority's borrowings (if any).
6. (-) All other payments	147,671	134,877	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	52,058	145,955	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6)
8. Total value of cash and short term investments	43,176	129,227	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 plus long term investments and assets	337,553	340,288	This cell shows the value of all the property the authority owns. It is made up of its fixed assets and long-term investments.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
11. (For Local Councils Only) Disclosure note re Trust funds (including charitable)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	The Council acts as sole trustee for and is responsible for managing Trust funds or assets. N.B. The figures in the accounting statements above do not include any Trust transactions.

I certify that for the year ended 31 March 2017 the accounting statements in this annual return present fairly the financial position of this smaller authority and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer:



Date

27/06/2017

I confirm that these accounting statements were approved by this smaller authority on:

27/06/2017

and recorded as minute reference:

COU/047/17-18

Signed by Chair at meeting where approval is given:

29/06/17