

Hythe Town Council

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Report number F&GP 10/19

To Hythe Town Council
Date 12 October 2019
Status **Non Exempt**
Responsible officer Responsible Financial Officer

Subject **EXTERNAL AUDITORS REPORT AND CERTIFICATE FOR
YEAR ENDED 31 MARCH 2019 F&GP/10/19**

SUMMARY: Encloses the notice of Conclusion of Audit, Section 1 and 2 of the Agar and Section 3 – External Auditor Report and Certificate 2018/19.

REASON FOR RECOMMENDATION:

The Committee is asked to agree the recommendations set out below because;-

- a) The Council is committed to control and manage its financial affairs in accordance with Sections 20(2) and 25 of the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015(SI 2015/234).

RECOMMENDATIONS:

- 1. To receive and note the report F&GP/10/19**

INTRODUCTION

Attached is the Notice of Conclusion of Audit and Parts 1, 2 and 3 of the Annual Governance Report. The External Auditor Report (Part 3) and Certificate has been returned with 'No Comments'.

Therefore the Accounts for the year ended 2018.19 have been finalised and concluded as certified.

Copies are available for inspection by any government elector, of the area of Hythe Town Council, on application to the Town Clerk at zero cost.

The announcement to the public was made on Wednesday 25 September 2019.

CONTACT OFFICER

If you have any queries about this report please contact The Responsible Financial Officer of the Council

Tel: 01303 266152 or email RFO@hythe-tc.gov.uk prior to the meeting.