

23rd December 2003

Dear Mr Collins

Audit of accounts for the final year ended 31 March 2003

We confirm that no audit opinion has yet been issued to your council in relation to the statement of accounts for the year ended 31 March 2003.

Mr M. J. Collins
Langthorpe Parish Council
The Old Paddocks
Back Lane
Langthorpe
Boroughbridge
North Yorkshire
YO51 9BZ

This requirement can be met in the following manner:

- by displaying a copy of the Annual Return marked “**subject to audit**” at the top of Section The Accounts and Audit Regulations 2003 require that where it has not been possible for an audit to be concluded and an audit opinion to be issued prior to 31 December 2003, a local council should publish its statement of accounts together with a declaration and explanation of the fact that no audit opinion has been issued by the statutory publication date.
your local NALC/SLCC representative or me.

Yours sincerely



Stephen Christopher

Director, Public Sector Services
1 of the Annual Return, and

- by displaying a copy of this letter which confirms that the audit opinion has not been issued.

The requirement to publish can be achieved by the display of the items listed above on the parish notice board(s), in the same way that the notice of audit was posted, and does not require the placement of an advertisement in local papers unless that is your usual or preferred method of advertising the conclusion of audit.

Should you require clarification of this requirement, please do not hesitate to contact either

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