



Northern Ireland Audit Office

106 University Street
Belfast BT7 1EU

Direct Line : (028) 9025
FAX : (028) 9025 1051
E-mail : info@niauditoffice.gov.uk
webaddress : www.niauditoffice.gov.uk

David Jackson
Chief Financial Officer
Causeway Coast & Glens Statutory Transition Committee
Cloonavin
66 Portstewart Road
Coleraine
BT52 1EY

31 October 2014

Dear David,

Statement of Accounts: Causeway Coast & Glens Statutory Transition Committee 2013-14

I enclose the Statement of Accounts for Causeway Coast & Glens Statutory Transition Committee for the year ended 31 March 2014, including the Local Government Auditor's report, which were certified by the Local Government Auditor on 31 October 2014.

I would remind you of Regulation 6 of the Local Government (Accounts and Audit) Regulations (Northern Ireland) 2006 and the requirement on the Statutory Transition Committee to publish these accounts. In this regard, the Department of Environment, in Circular LG/04/08, have stated that good practice might include placing the accounts on the Council's website and placing copies in town halls and offices and similar public buildings of the Council. The document placed on the website should be in 'Portable Document Format' (PDF).

I would also remind you of the requirements under Regulation 12, that as soon as reasonably possible after conclusion of the audit, the Statutory Transition Committee is required to give notice by advertising that the audit has been concluded and that the Statement of Accounts is available for inspection by any member of the public and including:

- a) a statement of the rights conferred on members of the public by Article 16 of the 2005 Order; and
- b) the address at which, and the hours during which, those rights may be exercised.

Please let me know when the notice of conclusion of the audit has been advertised and send me copies of the advertisements.

Yours sincerely

Alfred Knox
Audit Manager