

This page is part of Section 3 - External auditor certificate and opinion 2015/16

Etwall Parish Council
Audit Report for the year ended 31 March 2016

Matters reported

None

Other matters not affecting our opinion which we wish to draw to the attention of Etwall Parish Council for the year ended 31 March 2016

Box 11

Box 11 on Section 2, the trust funds disclosure note, was left unanswered for 2015/16 on the Annual Return.

The council has confirmed that this box should read 'Yes'.

Section 2 signed before Section 1

The Parish Council has considered, approved and signed the Annual Governance Statement (Section 1) as minute reference 16/6/3670(g) and the Accounting Statements (Section 2) as minute reference 16/6/3670(e) on the same day. This appears to be in the wrong order. The Accounts and Audit Regulations 2015 stipulate that the Annual Governance Statement must be considered, approved and signed before the Accounting statements at Section 2 by resolution of members of the authority meeting as a whole. In future, the Parish Council should ensure that the minute references clearly demonstrate that that the Annual Governance Statement was considered, approved and signed before the Accounting statements.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 11/10/16

Our ref DBY093