

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

**Caunton 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 Caunton Parish Council for the year ended 31 March 2016**

S1 and S2 was signed by the Clerk/RFO after the date of approval

The Parish Council has considered and approved the Annual Governance Statement (Section 1) and the Accounting Statements (Section 2) on 11 May 2016, minute references CPC/85/16 d & e. The Clerk/RFO has signed the Annual Governance Statement (Section 1) and the Accounting Statements (Section 2) on 16 May 2016, which is after the date of approval. The signatures of the Chair and Clerk on Section 1 and Section 2 confirm approval in accordance with the Accounts and Audit Regulations 2015 and should be on the same date as the Parish Council approval. In future, the Parish Council should ensure that the Annual Governance Statement (Section 1) and the Accounting Statements (Section 2) are signed when they are approved by the Council.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 16 September 2016

Our ref NOT034