

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

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

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

Order of signing the Annual Governance Statement (Section 1 and the
Accounting Statements (Section 2)

The Parish Council has considered, approved and signed the Annual Governance
Statement (Section 1) and the Accounting Statements (Section 2) on the same
day and under the same minute reference. 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 the Annual
Governance Statement was considered, approved and signed before the
Accounting Statements.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date

19/8/16.

Our ref WLT263