

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

**East Huntspill 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 East Huntspill 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 that the Annual Governance Statement was considered, approved and signed before the Accounting Statements.

Section 2 – Accounting statements

Box 9 on Section 2, 2014/15, Total Fixed Assets, is incorrectly stated as £93,527. This should instead read £99,196. The Council has incorrectly entered the figure.

**Section 1, Assertion 4, Exercise of Public Rights 2014/15 - Notice of
Appointment of Date for the Exercise of Electors' Rights**

We note that the Notice of Appointment of Date for the Exercise of Electors' Rights allowed 23 working days for the inspection of the books and records.

The Accounts and Audit (England) Regulations 2011 require that the Notice is displayed for 14 consecutive days before the start of the inspection period. The inspection period must be 20 working days.

The Council must ensure that the inspection period is properly advertised in future years, and allows for the correct number of days for inspection.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 2/9/16

Our ref SOM115