

This page is part of Section 3 - External auditor certificate and opinion 2016/17

Acton Trussell, Bednall & Teddesley Hay Parish Council

External Auditor Report for the year ended 31 March 2017

Matters reported

Annual governance statement.

The Internal Auditor has responded 'no' to Objective C, This smaller authority met its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for because the Authority has not complied with its own financial regulations. This had also been reported in previous years but no action taken by the Authority.

In our view the responses to assertion 2 and 7 in the Annual governance statement should be 'no'. The Authority should ensure it considers the issues raised by the internal auditor when completing the Annual Governance statement.

Other matters not affecting our opinion which we wish to draw to the attention of the authority

No matters to report.

Grant Thornton UK LLP

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Date *19 September 2017*

Our ref STF002