

## **Supporting documentation for Battle Town Council's response to the External Auditor**

- 1a F&GP Minutes 10 December 2014
- 1b Council Minutes 18 December 2014
- 1c Battle Town Council Plan - 2019 - 23
- 1d Information leaflet available at Parish meeting January 2020
  
- 2a Analysis of professional fees for the Almonry project
- 2b HLF Application Guidance Notes (pp 9-12)
- 2c Almonry project decision making process & flow charts
  - Almonry project process for assessment
  - Flow chart for cost forecast stage
  - Flow chart for pricing document stage
  - Flow chart following receipt of tender
- 2d Project Management Commentary
  
- 3a Strategic Plan for the Almonry - outline
- 3b Strategic Plan including Appendices
- 3c Survey in Annual Report March 2020
- 3d Extract from HLF Application
  - HLF Application - Development phase budget
  - HLF Application - Delivery phase outline costings
- 3e Property Valuation
  
  
- 5a Full Council Minutes - digest to end of March 2020
- 5b F&GP Minutes - digest to end of March 2020
- 5c Parish Assembly 2018 - notes of proceedings (pp 2 - 3)
- 5d Annual Report March 2019 (pp 4,5 & 16)
- 5e Parish Assembly 2019 - notes of proceedings (pp 1 - 2 & 4)
- 5f Parish Assembly 2019 - Appendix A (pp 1 - 2)
- 5g Newsletter June 2018 (pp 4 & 6)
- 5h Newsletter June 2019 (pp 2 & 7)
- 5i Newsletter December 2019 (p 2)
- 5j Annual Report March 2020 (pp 12-16)