

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

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

**Box 11**

Box 11 on Section 2, the trust funds disclosure note, was left unanswered for 2015/16 on the Annual Return. The Council has confirmed that this box should read 'No'.

**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.

**Section 1 - Annual Governance Statement**

The Council has answered 'No' to Assertion 6, however, following review of the Annual Return and the explanation provided it appears that the Council has maintained an adequate and effective system of internal control and therefore, should have responded 'Yes' to Assertion 6.

*Grant Thornton UK LLP.*

**Grant Thornton UK LLP**

Date *25/9/16*

**Our ref SOM052**