



Grant Thornton

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

**Ampney Crucis Parish Council
Audit Report for the year ended 31 March 2016**

Matters reported

Exercise of electors rights:

We note that the Notice of Appointment of Date for the Exercise of Electors' Rights allowed only 8 working days for the inspection of the books and records.

The Accounts and Audit (England) Regulations 2015 require that the inspection period must allow 30 working days for inspection, including the first 10 working days in July.

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

Other matters not affecting our opinion which we wish to draw to the attention of Ampney Crucis 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.

A handwritten signature in cursive script, appearing to read "Grant Thornton UK LLP".

Grant Thornton UK LLP

Date 21/9/16.

Our ref GLS007