

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

**Kemble & Ewen Parish Council
Audit Report for the year ended 31 March 2016**

Matters reported

'No' Responses in Sections 1 and 4

The Internal Auditor has answered 'no' to Objectives C, D, and I. The Council has accordingly answered 'no' to Boxes 1,2,5, and 6 in Section 1. The Council has also provided a commentary on the issues, and plans to resolve them in the coming year.

Other matters not affecting our opinion which we wish to draw to the attention of Kemble & Ewen Parish Council for the year ended 31 March 2016

Notice of Date of Commencement of Period for the Exercise of Public Rights

We note that the Notice of Appointment of Date for the Exercise of Electors' Rights allowed only 29 days for the inspection of the books and records. The Accounts and Audit (England) Regulations 2015 require that the inspection period must allow a single period of 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.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 26/9/16

Our ref GLS126