

**This page is part of Section 3 - External auditor certificate and opinion 2016/17
East Keal Parish Council
External Auditor Report for the year ended 31 March 2017**

Matters reported

None

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

Section 1, Annual governance statement – Minute Reference and Chair signature

The minute reference for Section 2, Accounting statements and the Chair's signature have been entered in the incorrect boxes. The Clerk has confirmed that Section 2 was approved by the Authority on 24 May 2017 under minute reference 7i.

Internal Auditor's Report

The Internal Auditor has answered 'Yes' to Objective F in relation to petty cash. This should state 'Not covered' as the Authority does not operate a petty cash system.

The Authority should ensure that the internal auditor's report is reviewed before sending the Annual return to the external auditors. The Authority should minute this process. If there are any errors in the internal auditors report it should either be amended by the Internal Auditor or the Authority should provide an explanation for the error.

Additional work required

None

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 2 August 2017

Our ref LIN115