

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

**Shillingford St George Parish Council
Audit Report for the year ended 31 March 2016**

Matters reported

Independence of internal auditor

The internal auditor was involved in preparing the figures for the annual return. This could affect her independence. The internal auditor must not be requested to undertake tasks that may compromise his/her independence, such as completing Section 2 of the Annual Return.

Other matters not affecting our opinion which we wish to draw to the attention of Shillingford St George Parish Council for the year ended 31 March 2016

Council Tax Support Grant

The Council Tax Support Grant should be included in Box 3. Council Tax Support Grant of £230 has been incorrectly included in Box 2. Box 2 should state £3,631 and Box 3 should state £869.

The council should restate the 2016 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2016 column.

Grant Thornton UK LLP

for Grant Thornton UK LLP

Date *2/8/16*

Our ref DVN323