

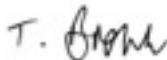
External Audit

The following matter of concern raised by the External Auditor in relation to the 2014/15 year was reported to Council at its meeting on 8 October 2015 (Minute 8 refers):

1. The Council did not undertake and minute a full risk assessment during the year contrary to Regulation 4 (1) and 4(2) of the Accounts and Audit (England) Regulations 2011. This has since been addressed, the Risk Assessment was reviewed and accepted by the Council at its meeting on 11 February 2016 (Minute 14 refers).

Additional Comments

- *The Annual Parish Council meeting was held on 18 May 2015, within the required timescale. The first item of business was the Election of Chairman, in accordance with Standing Orders.*
- *I would like to record my appreciation to Councillor Graham Ward for the assistance provided during the course of the audit work.*



**Trevor Brown
for
Heelis & Lodge**

28 September 2016