

This page is part of Section 3 - External auditor certificate and opinion 2016/17

Nettleton 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

Annual internal audit report, Objective E

The Internal Auditor has ticked 'No' to Objective E on the Annual internal audit report in relation to the Authority's control over of its expected income and accounting for VAT. This is because although a VAT reclaim was submitted online the refund was not received until after the year-end. The full amount will be received and accounted for in 2017/18 financial year.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 17 August 2017

Our ref LIN262