

Response to comments made by Grant Thornton y/e 31/03/2015

Section 1 Comparatives – completed as instructed.

Timing of internal audit

The internal auditor carried out the audit in time for the Annual Parish meeting held on 13th May 2015 but was unable to complete the Annual Return due to non-receipt of the Form sent out by Grant Thornton.

The Council duly went through the Annual governance statement 2014/2015 at the meeting on 13/05/2015 and it was dated as such as this was the date of the minute 2015/2/19.

The return was completed as and when it was received being signed and dated 30/06/2015.

Had the Annual Return been received on time all dates would have been in accordance with timing.