

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

**Empingham Parish Council
Audit Report for the year ended 31 March 2016**

Other matters continued

S2 was signed by the Chair after the date of approval

The Parish Council has considered and approved the Annual Governance Statement (Section 1) on 20 April 2016 with minute reference Wednesday 6 April and the Accounting Statements (Section 2) on 1 June 2016 and minute reference Wednesday 1 June. The Chair and Clerk have signed the Annual Governance Statement (Section 1) and the Chair has signed the Accounting Statements (Section 2) on 6 August 2016, which is after the date of approval. The signature of the Chair and Clerk on Section 1 and the Chair on Section 2 are confirmation of approval in accordance with the Accounts and Audit Regulations 2015 and should be on the same date as Council approval. In future, the Parish Council should ensure that the Annual Governance Statement (Section 1) and the Accounting Statements (Section 2)] are signed when they are approved by the Council.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date *30/08/16*

Our ref LCS086