

This page is part of Section 3 - External auditor certificate and opinion 2014/15

**Waddingham Parish Council
Audit Report for the year ended 31 March 2015**

**Other matters not affecting our opinion which we wish to draw to the attention
of Waddingham Parish Council for the year ended 31 March 2015**

Council Tax Support Grant 2013/14

We reported in the 2013/14 audit report that Council Tax Support Grant of £640 had been incorrectly included in Box 2. The Council has not restated the comparative figures for 2013/14. Box 2 should state £5,360 and Box 3 should state £980 in the 2014 column on the 2015 Annual Return.

Financial Regulations

The Council should consider whether the financial regulations are up to date.. The latest model Financial Regulations were issued in 2014 and have been updated in light of recent changes to legislation. They are available from the National Association of Local Councils. Financial Regulations should be periodically reviewed and updated as appropriate with regard to any relevant changes in the law or the Council's circumstances.



for Grant Thornton UK LLP

Date 27/3/15

Our ref LIN401