

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

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

Matters reported

None

**Other matters not affecting our opinion which we wish to draw to the attention
of Norwell Parish Council for the year ended 31 March 2016**

External auditor certificate and report

The Internal Auditor has signed Section 3 - External auditor certificate and report as well as the Annual internal audit report on the 2015/16 annual return. This is incorrect. The Internal Auditor should sign the Annual internal audit report and leave Section 3, the External auditor certificate and report to be signed by the external auditor. We have now replaced Section 3 with our external auditor certificate and report.

In future, the Parish Council should ensure that only the highlighted boxes on the Annual Return are completed.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date *24 August 2016*

Our ref NOT139