



**ISSUES ARISING REPORT FOR
Greater Willington Town Council
Audit for the year ended 31 March 2016**

Introduction

The following matters have been raised to draw items to the attention of Greater Willington Town Council. These matters came to the attention of BDO LLP during the audit of the annual return for the year ended 31 March 2016. This report must be presented to a full meeting of the smaller authority for review.

The audit of the annual return may not disclose all shortcomings of the systems as some matters may not have come to the attention of the auditor. For this reason, the matters raised may not be the only ones that exist.

The matters listed below are explained in further detail on the page(s) that follow;

- Approval of the annual return
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The following issue(s) have been raised as there are minor errors on the annual return which we wish to draw to the attention of the council so they do not occur again in future years.

Approval of the annual return

What is the issue?

The minute reference date inserted in Sections 1 is incorrect and should be 18 May 2016.

Why has this issue been raised?

The annual return has not been completed properly.

What do we recommend you do?

The council must ensure in future years that the annual return is completed with the correct minute reference inserted in each section.

Further guidance on this matter can be obtained from the following source(s):

Governance and Accountability, A Practitioners Guide - NALC/SLCC

No other matters came to our attention.

For and on behalf of
BDO LLP

Date: 08 August 2016
