

**Compton Dando Parish Council  
Audit Report for the year ended 31 March 2013**

**Other matters not affecting our opinion which we wish to draw to the attention  
of Compton Dando Parish Council for the year ended 31 March 2013**

**Section 2 - Annual Governance Report**

The signatures for both the Clerk and the Chair have not been dated.

For the 13/14 Annual Return the Council should ensure dates stated for all areas required.

**Trust Funds**

Box 9 of Section 2 (Trust Funds) was left blank. The Council are not a sole managing trustee therefore this should have been answered "No".

In Section 4 the Internal Auditor answered Box K "Yes" however this should be answered "Not applicable" for the same reason.

In the 13/14 Annual Return the Council should ensure all Trust Fund boxes are answered and are consistent with one another.

*Grant Thornton OK CEP*

**Grant Thornton UK LLP**

**Date** *12/9/13.*

**Our ref AVN035**