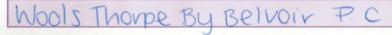
## Section 3 – External auditor certificate and report 2015/16 Certificate

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2016 in respect of:

Enter name of smaller authority here:



## Respective responsibilities of the body and the auditor

This smaller authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The smaller authority prepares an annual return in accordance with proper practices which:

- · summarises the accounting records for the year ended 31 March 2016; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review the annual return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

## External auditor report

(Except for the matters reported return is in accordance with legislation and regulatory re	proper practices	and no matters have	come to our attentio				
(continue on a separate she	et if required)						
Other matters not affecting  3 EE ATTACHE	D	we draw to the atten	lion of the smaller at	uthority:			
(continue on a separate she	et if required)						
External auditor signature  External auditor name		hornton	UK LLP	Date [	9 Au	quor	2016
Note: The NAO issued guid AGN is available from the N			ork on 2015/16 acco	unts in Aud	itor Guidane	ce Note AGN	1/02. The



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

Woolsthorpe By Belvoir 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 Woolsthorpe By Belvoir Parish Council for the year ended 31 March 2016

Order of signing the Annual governance statement (Section 1) and the Accounting statements (Section 2)

The Parish Council has considered, approved and signed the Annual Governance Statement (Section 1) and the Accounting Statements (Section 2) on the same day and under the same minute reference. The Accounts and Audit Regulations 2015 stipulate that the Annual Governance Statement must be considered, approved and signed before the Accounting statements at Section 2 by resolution of members of the authority meeting as a whole. In future, the Parish Council should ensure that the minute references clearly demonstrate that the Annual Governance Statement was considered, approved and signed before the Accounting statements.

Grant Thornton UK LLP

Grant Thornton UK LLP
Date 9 August 2016

Our ref LIN439