



ISSUES ARISING REPORT FOR
Weedon Bec Parish Council
Audit for the year ended 31 March 2013

Introduction

The following matters have been raised to draw items to the attention of Weedon Bec Parish Council. These matters came to the attention of BDO LLP during the audit of the annual return for the year ended 31 March 2013.

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;

- Minute reference
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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.

Minute reference

What is the issue?

A minute reference has not been entered in Section 2.

The statement was approved and the minute reference should be 21.

Why has this issue been raised?

The approval of the section has not been fully disclosed in accordance with the requirements.

What do we recommend you do?

The council must ensure in future years that the annual return approval is adequately disclosed.

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

Governance and Accountability in Local Councils in England - A Practitioners Guide, NALC/SLCC

No other matters came to our attention.

For and on behalf of
BDO LLP

Date: 20 August 2013
