

# CAMBOURNE PARISH COUNCIL

District of South Cambridgeshire

COUNCIL MEETING 2<sup>nd</sup> October 2018

## **Annual Governance and Accountability Return for the financial year ended 31<sup>st</sup> March 2018**

Following receipt of the Annual Governance and Accountability Return for year ending 31<sup>st</sup> March 2018, the Council is required to consider any items raised within the external auditor's report in Section 3. Note, the External Auditors raised no issues with the accounts and confirmed that everything was correct. The only issue was, that as the previous report was received during the 2017-18 year we should have marked Section 1 Assertion 4 as a no rather than a yes because of the previous issue with dates for the Annual Return for the year ending 31<sup>st</sup> March 2017.

The Notice of Conclusion of Audit has been placed on the web site and notice boards and will be displayed for the required notice period.

It is:

**Recommended** that the Annual Return be received and that the exception be noted, and no further action is required be taken.