

Section 3 – External auditor certificate and opinion 2013/14

Certificate

We certify that we have completed the audit of the annual return for the year ended 31 March 2014 of

ENTER LOCALITY LEIGH-ON-SEA TOWN COUNCIL

Council/Meeting

Respective responsibilities of the council and the auditor

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

- summarises the accounting records for the year ended 31 March 2014; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to conduct an audit in accordance with guidance issued by the Audit Commission and, on the basis of our review of the annual return and supporting information, to report whether any matters that come to our attention give cause for concern that relevant legislation and regulatory requirements have not been met.

External auditor report EX0145

Except for the matters reported below on the basis of our review, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

The Council was unable to provide documentary evidence to demonstrate it has reviewed the effectiveness of internal control arrangements during the year.

The Council was unable to provide documentary evidence to demonstrate risk management has been considered by those charged with governance during the year, but it has since been reviewed on 6th May 2014.

Other matters not affecting our opinion which we draw to the attention of the council:

The amendment you have made in Box 3 on page 2 should be initialled by the RFO and Chair.

External auditor signature

External auditor name

PKF Littlejohn LLP

Date

24 September 2014

Note: The auditor signing this page has been appointed by the Audit Commission and is reporting to you that they have carried out and completed all the work that is required of them by law. For further information please refer to the Audit Commission's publication entitled Statement of Responsibilities of Auditors and of Audited Small Bodies.