

From: GAPTC CEO
To: cheringtonparishcouncil@yahoo.co.uk
Date: 13 June 2019

"Following our conversation, I can confirm that I have updated the report based on my own research.

I am sorry that you have also had to do more work on this so I will apply a 50% discount on the audit fee.

As discussed, we often allocate well running councils to our new auditors to give them a positive introduction into the role, sometimes they apply standards they would apply to a larger councils [sic] which are too heavy in this instance.

The council is doing well, with an excellent website, good compliance, and a competent clerk.

Please note we will be running a session with all out auditors so will be improving our systems and processes."

NB. The council has not received the updated version of the report from GAPTC and hence the Auditor's assessments in the Annual Internal Audit Report 2018/19 as published on the website are unamended. The council did not accept these as a fair and accurate statement.