

**WALBERSWICK PARISH COUNCIL**

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**AUDIT FOR THE YEAR 2016-17**

Walberswick Parish Council discussed the Schedule 7 report from BDO Audit for 2016/17 at its meeting on February 12, 2018. The Notice of the Meeting and the schedule 7 Report were made publicly available 8 days in advance of the Council Meeting. The Council found the report a very helpful way to proceed and as a result developed a plan of action and, in addition, agreed a schedule of reviews to check progress and ensure that the Council could improve its performance in 2017/18 and beyond. In relation to the 2015/16 schedule 7 report we intend to take action in respect to all of the issues raised. In relation to the 2016/17 we accept all of the issues apart from the issue concerning the Playing field lease. We do have a license in place which is signed by both the parish council and the charity, this was not provided to BDO during the audit. Going forward, the Council have agreed that it would review the renewal of the License in the autumn of 2018 given that the license expires in 2019. The Council has included in its budget an estimated amount necessary for the legal support for this purpose.

Issued by the Clerk/Responsible Finance Officer

9th March 2018