



This page is part of Section 3 - External auditor certificate and opinion 2015/16

**Stanton St Quintin Parish Council
Audit Report for the year ended 31 March 2016**

Section 2 – Accounting statements

Box 1 on Section 2, balance brought forward, is incorrectly stated as £36,022. This is due to the Council accounting for two cancelled cheques totalling £195 from 2014/15 incorrectly in box 1, balance brought forward. This is incorrect. Cancelled cheques should be included as a negative in the relevant box.

The correct figures are:

2015/16

Box 1 – Balances brought forward £35,827

Box 6 – All other payments £2,133

The Council should restate the 2016 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2016 column.

Section 2 – Accounting statements

Box 1 on Section 2, Balance brought forward, that relates to 2014/15, is incorrectly stated as £41,046 This should instead read £41,040. The council has wrongly entered the figure.

The Council should restate the 2014/15 figure on this year's Annual Return before it is made available to the public.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 26/9/16

Our ref WLT218