

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

**Doddiscombsleigh Parish Council  
Audit Report for the year ended 31 March 2016**

**Other matters not affecting our opinion which we wish to draw to the attention  
of Doddiscombsleigh Parish Council for the year ended 31 March 2016**

**Section 2 - Accounting Statements**

Box 6 on Section 2, total other payments, is incorrectly stated as £744. This should instead read £544 to account for a cancelled cheque from 2014/15 of amount £200.

Box 8 on Section 2, total value of cash and short term investments, is incorrectly stated as £6,142. This should instead read £6,133 to account for an unrepresented cheque of amount £9.

Following these adjustments the correct figures for 31 March 2016 are:

Box 6 £544  
Box 7 £6,132  
Box 8 £6,133

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

The council should also consider reviewing their figures to take into account any rounding errors reflected in the discrepancy of £1 between boxes 7 and 8.

*Grant Thornton UK LLP*

**for Grant Thornton UK LLP**

**Date** 13/9/16

**Our ref DVN136**