



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

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

**Other matters not affecting our opinion continued**

**Section 2 – Accounting statements**

Box 6 on Section 2 (All other payments) is incorrectly stated as £19,102 This should instead read £19,002 as the Council did not amend the figure as identified by the Internal Auditor.

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: Date of signature**

While Section 1 of the Annual Return has been signed by the Responsible Financial Officer it has not been dated. This date should read 19 May 2016. In future, the Council should ensure the Annual Return is completed in full prior to submission to external auditors.

*Grant Thornton UK LLP*

**Grant Thornton UK LLP**

**Date** *30 August 2016*

**Our ref** LCS254