

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

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

Matters reported

None

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

Section 2, Accounting statements, comparative figures

The figures for 31 March 2015 in Boxes 2 and 3 have not been restated as requested in the audit report 2014/15.

Box 2 in the 31/3/15 column reads £169,680 and should read £170,880

Box 3 in the 31/3/15 column reads £54,700 and should read £53,500.

In preparing the 2016 annual return the Council should have amended the figures in line with the audit report and written 'Restated' beneath the '£' symbol of the 2015 column.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date 11/10/16

Our ref WKS206