

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

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

Other matters continued

Section 2 – Accounting statements

Box 9 on Section 2, Total fixed assets, is incorrectly stated as £458,810 as the value does not include the cost of the new play equipment purchased in the financial year nor the disposal of the old play equipment.

The Council should update its asset register for the cost of the new play equipment purchased in the financial year and the disposal of the old play equipment, restate the 2016 figures on next year's Annual Return and write 'Restated' beneath the £ sign on the 2016 column.

Grant Thornton UK LLP

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Date *20 September 2016*

Our ref LCS177