
The following issues have resulted in the annual return being qualified. They indicate either a breach of proper practices or legislation and they require the smaller authority to take immediate action to rectify these issues.

Assets

What is the issue?

The smaller authority has entered an incorrect figure in box 9 of the annual return. The value in box 9 for the current year should be £220,390.

Why has this issue been raised?

This is to draw these errors to the attention of the smaller authority.

What do we recommend you do?

The smaller authority should ensure in future years that the above errors or omissions are not included in the Accounting Statements.

Further guidance on this matter can be obtained from the following source(s):

Governance and Accountability in Local Councils in England - A Practitioners Guide, NALC/SLCC

No other matters came to our attention.

For and on behalf of
BDO LLP

Date: 28 September 2017
