

This page is part of Section 3 - External auditor certificate and opinion 2013/14

**Compton Dando Parish Council
Audit Report for the year ended 31 March 2014**

**Other matters not affecting our opinion which we wish to draw to the attention
of Compton Dando Parish Council for the year ended 31 March 2014**

Council Tax Support Grant

The Council Tax Support Grant should be included in Box 3. Council tax support grant of £290 has been incorrectly included in Box 2. Box 2 should state £6,710 and Box 3 should state £27,290.

High level of reserves

We note that the council holds a high level of general reserves, approximately 4.8 times times the annual precept for 2013/14. We are aware that the council received £27,000 of income relating to an insurance claim for flooding.

The council should consider the level of general reserves required and consider taking steps to reduce the level of reserves in future years if necessary.

Compton Dando Village Hall

Assertion 9, Section 2 has been left blank and Box 11, Section 1 has been answered 'no'. The internal auditor has indicated that the council is the sole managing trustee of the Village Hall and is in the process of registering with the Charities Commission. The council should ensure that it has registered with the Charities Commission during the year and that all responses regarding trust funds are consistent.



for Grant Thornton UK LLP

Date 26/8/14

Our ref AVN035