

Utkinton & Cotebrook Parish Council

County Area - Cheshire West & Chester

As our audit was qualified in 2016/17 and per your guide to common faults

8. Issues raised in prior year external auditor reports should be addressed – please ensure that where errors were reported in the external auditor report of the prior year Annual Return these are amended and any restated comparative figures are annotated as such.

Further explanation re Box 9 – Fixed assets.

As at 31 March 2016 - £31,887

As at 31 March 2017 - £31,887

As at 31 March 2018 - £39,899

Given the lack of change in value between 2016 and 2017, we are unsure as to the reasoning behind the External Auditors comments from last year.

Our Internal Auditor has re-checked the above figures and confirms that they are correct.

Thank you.