

SUMMARY OF AUDIT POINTS OUTSTANDING

By Email

H8 WATC02 Watchfield Parish Council

Please ask for: Matt Renouf

Date: 31 August 2016

Please respond by: 07 September 2016

Other

No.	What is the audit point outstanding?	What is required to resolve the matter?	Why is this required?	Additional fee applicable	Actioned
1	We note that the solar panels purchased for £8,316 do not appear within expenditure for 2015 or 2016 of which we require further information.	Please confirm why the solar panels do not appear within expenditure for 2015 or 2016.	We require this in order to complete the audit.	No	<input type="checkbox"/>

Total additional fee: £0.00

Key to additional fee:

- 1) - Annual return requires amendment
- 2) - Standard information not provided
- 3) - Previous request not actioned
- 4) - Additional work required
- 5) - Additional info required