

SUMMARY OF AUDIT POINTS OUTSTANDING

F6 CHELO7 Chelmondiston Parish Council

Please ask for: Lucy Finlayson

Date: 07 August 2014

Please respond by: 21 August 2014

Supporting information

No.	What is the audit point outstanding?	What is required to resolve the matter?	Why is this required?	Additional fee applicable	Actioned
1	Box 4 has increased by £784, an explanation for which was provided, however there was insufficient information for us to draw a conclusion.	Please provide a detailed breakdown of the increase, including the amounts involved. For example, please could you state how many extra hours have been worked and what rates have been applied.	We are required to understand why there has been an increase or decrease in the accounting statements.	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