

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF WARWICK DISTRICT COUNCIL

Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2015 issued on 29 September 2015 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of Warwick District Council as at 31 March 2015 and of its expenditure and income for the year then ended; and
- had been properly prepared in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2014/15 and applicable law.

Issue of value for money conclusion

In our audit report for the year ended 31 March 2015 issued on 29 September 2015 we reported that, in our opinion, in all significant respects, Warwick District Council had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2015.

Certificate

In our report dated 29 September 2015, we explained that we could not formally conclude the audit on that date until we had completed our consideration of matters brought to our attention by local authority electors under Section 16 of the Audit Commission Act 1998. We have now completed our consideration of these matters.

No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unqualified opinion and value for money conclusion

We certify that we have completed the audit of the financial statements of Warwick District Council in accordance with the requirements of the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.

Grant Patterson

Grant Patterson

Director

for and on behalf of Grant Thornton UK LLP, Appointed Auditor

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29 January 2018