

Villa Farm House
Tewkesbury Road
The Leigh
Gloucester
GL19 4AQ

30th April 2018

The Leigh Parish Council

I have carried out the Internal Audit of The Leigh Parish Council's accounting records and control systems for the year ending 31st March 2018 and report as follows:-

There were no cash receipts nor payments during the year.

The majority of the regular payments are to the Parish Clerk.

All the payments are well documented with supporting paperwork.

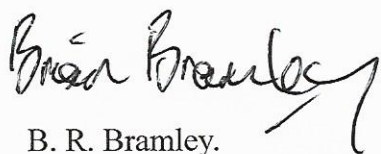
The books of account are well maintained and the information needed to carry out the audit was well presented.

In my view the accounts present an accurate record of the situation.

I have also looked at the other papers submitted with the Annual Return and have no reason to disagree with any of the content.

Although under the new arrangements, some exemptions apply this year to the submission of documents to the external auditors, the documents still have to be prepared in case they are required.

Under the Governance Statement, the Council agrees that it maintains an adequate and effective system of internal audit throughout the year, and it is suggested that someone independent of the Council's financial controls inspects the books occasionally during the year.



B. R. Bramley.