

Villa Farm House
Tewkesbury Road
The Leigh
Gloucester
GL19 4AQ

9th June 2019

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 2019 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.

I suggest that the assets included in the accounts are scrutinised during the next year with a view to valuing them at their current value.



B. R. Bramley.