

Tel: 01580 830323

Kingslys
Bodiam
Rostersbridge
East Sussex
TN32 5UD

Dear Sir

Internal Audit Bodiam Parish Council - Period 1 April 2014 to 31 March 2015

I confirm I have examined the above-mentioned accounts, records and documents outlined on the attached list. I am satisfied the council has complied with the relevant procedures and controls as required and apart from a few minor errors which have been rectified and approved the records appear to be correct and accurate.

I have completed an audit trail on the following:-

Payments:-

26/8/14	No 1549	P.R. Plumbing Services	£102
13/10/14	No 1558	E.C. Cloutie	£159.60
19/1/15	No 1572	V. Dawies	£280.05

Receipts

3/6/14	Westridge Football Club	£50
18/1/14	Claremont School	£150

I am satisfied the Financial Regulations agreed by the Parish Council have been followed and the relevant procedures completed as required.

Yours faithfully

T. Barratt

T BARRATT

Internal Auditor