

The Chairman – Shillingford Parish Council
c/o The Clerk - Mr P Richardson
14 St Georges Terrace
Shillingford St George
EXETER
EX2 9UR

Our Ref: TRG/S13-160515

18th May 2015

Dear Sir,

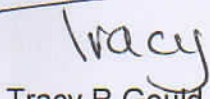
Internal Audit – Accounts Year Ended 31st March 2015

Further to my recent meeting with Mr Richardson, I have now completed the internal audit of the Shillingford Parish Council Accounts for the above year.

I am able to report that, I found the Accounts to be in accordance with the underlying records. My review of the books of account and associated underlying records presented to me, demonstrate that the Council's financial affairs have been maintained in good order, and in accordance with appropriate procedures and controls, throughout the year.

I have therefore completed section 4 of the Annual Return without qualification.

Yours faithfully,


Tracy R Gould

Telephone and Fax: 01392 833389
Email: simon@gouldltd.co.uk · Website: www.gouldltd.co.uk