

Simon J. Gould

CHARTERED CERTIFIED ACCOUNTANTS

6 Lower Shillingford · Shillingford Abbot
Exeter · Devon · EX2 9QD

The Chairman – Shillingford Parish Council
c/o The Clerk – Mrs J Thompson
Shillingford St George
EXETER

Our Ref: TRG/S13-190521

19th May 2021

Dear Sir,

Internal Audit – Accounts Year Ended 31st March 2021

Further to my recent meeting and emails with Juliette Thompson, 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, as well as information and explanations provided to me by the Clerk, 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 Page 4 of the Annual Return without qualification.

Yours faithfully,


Tracy R Gould

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