

The Chairman – Shillingford Parish Council
c/o The Clerk – Mrs S Sharpe
Lower Horrels
Longdown
EXETER
EX6 7BL

Our Ref: TRG/S13-110519

13th May 2019

Dear Sir,

Internal Audit – Accounts Year Ended 31st March 2019

Further to my recent meetings, emails and telephone conversations with Mrs Sharpe, 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 section 4 of the Annual Return without qualification.

Yours faithfully,


Tracy R Gould

Telephone and Fax: 01392 833389
Email: simon@gouldltd.com