

Tel: 01580 830323

Knollys
Bodiam
Robertsbridge
TN32 5 UD

Dear Sir

Internal Audit Bodiam Parish Council - Period 1 April 2015 to 31 March 2016

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 trial on the following:-

Payments:-20/7/15 Chq.No. 1615 £168.00 E C Cloute
7/12/15 Chq.No. 1640 £762.82 Commercial Services Trading Ltd
21/3/16 Chq. No1657 £456.86 Viv Davies

Receipts:- 19/10/15 Hurst Green (recreation ground hire) £75

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

Yours faithfully



T Barratt
Internal Auditor

25/5/16