

Rippingale Parish Council

[REDACTED]

Internal Audit Report Year Ended March 2018

Having reviewed the accounting and internal control systems I can confirm the Annual return has been completed in accordance with proper practices. The accounts are maintained in a clean and tidy fashion.

Carrying out the internal audit I continued to have regard to the materiality of transactions and their susceptibility to potential mis-recordings but there is conclusive evidence of receipts, payments, bank reconciliation in the year end statement of accounts and the completion of the Annual Return.

I am pleased to conclude that, in the areas examined , the Council continues to have very effective systems in place that transactions are free for misstatement and have been reported accurately on the Statement of Accounts for 2017-2018

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April 2018