

Shenfield
Greenhill Avenue
Lympstone,
Devon. EX8 5HW
01395 263907
18 May 2017

Councillor J Thorne
Chairman
Luppitt Parish Council

Dear Chairman,

Internal Audit 2016/2017

I have now completed the audit of the Council's accounts for 2016/2017 and found everything to be in good order.


The published account properly shows the Council's financial transactions in the year and the year end balance (£11898) which was held by the Coop Bank

I checked your financial systems and controls against the criteria set out in Section 4 of the Annual Return and found them satisfactory for your needs and being properly applied. I have signed the Return to that effect.

I found nothing during the audit that needs the Council's attention.

Thank you for entrusting me with the work.

Yours sincerely



David Hinchliffe