

Shenfield
Greenhill Avenue
Lympstone,
Devon. EX8 5HW
01395 743008
09 May 2018

Councillor J Thorne
Chairman
Luppitt Parish Council

Dear Chairman,

Internal Audit 2017/2018

I have to report that I have now completed the internal audit of your Council's accounts for the financial year 2017/2018.

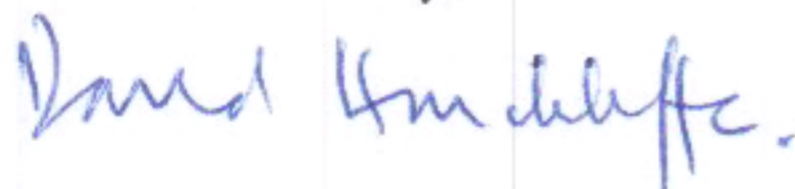
I confirm that the Receipts and Payments Account reflects the Council's transactions in the year and that the yearend balance of £15,966 was held by the Co-op Bank.

The Annual Internal Audit Report, which is included in the Government and Accountability Return, requires me to check the Council's internal control objectives. I have done so and found that your financial systems are satisfactory and are being properly operated.

I found nothing in my work which needs the Council's attention.

Thank you for entrusting me with the work.

Yours sincerely,



David Hinchliffe.