

Shenfield
Greenhill Avenue
Lypstone,
Devon. EX8 5HW
01395 263907
20 May 2016

Councillor J. Thorne
Chairman
Luppitt Parish Council

Dear Councillor Thorne,

Internal Audit 2015/2016

I have to report that I have completed the audit of the Council's accounts for 2015/2016.

I confirm that the published final Bank Reconciliation properly reflects the Council's financial transactions in the year and accurately showed the year end balance which was held in an account at the Co-op Bank.

I checked your financial systems and controls against the criteria set out at Section 4 of the Annual Return and found them to be generally satisfactory for your needs and properly operated. I have signed the Annual Return.

I have made one or two suggestions that Rosalind might like to follow up but I found nothing in my work that needs the Council's attention.

Thank you for entrusting me with the work.

Yours sincerely



David Hinchliffe