

19 Abbey Drive
Woodhall Spa
Lincolnshire
LN10 6QU

6 May 2015

The Chairman
Councillor Mrs Heselwood
Minting and Gautby Parish Council
Birchwood House
The Walled Garden
Gautby
Market Rasen

Dear Councillor Mrs Heselwood

INTERNAL AUDIT YEAR ENDING 31 MARCH 2015

I have completed the audit of the Parish Council's accounts and can confirm that all aspects of the Council's financial management are in order.

I have scrutinised each financial transaction by means of a trawl through:

the minutes authorising expenditure;
bank statements;
records of the accounts;
invoices;
budget papers.

I have checked the assets register and found it to be up to date.

The minutes provide clear evidence of good financial management(in accordance with Financial Regulations adopted 18 November 2014), of on-going risk assessment in terms of decisions regarding the precept and insurance and of regular financial reports at council meetings.

Thus I have signed the Internal Auditor's Report.

Yours sincerely



W Radford
(BA,Dip Ed, Cert LCA)