

3 Fernbeck Cottages, Tippings Lane, Farnsfield, Newark NG22 8EP

Barkestone, Plungar and Redmile Parish Council
5 Cropwell Manor Court
Cropwell Bishop
Nottinghamshire
NG12 3GS

25 April 2016

Dear Councillors

Annual internal audit for the year ended 31 March 2016

I certify that I have completed the internal audit of your accounts for the year ending 31 March 2016 acting in my capacity as an independent auditor.

The audit has included carrying out a selective assessment of compliance with relevant procedures and controls in accordance with the guidelines for Internal Audit laid down in the Practitioner's Guide (England) 2014 to Governance and Accountability for Local Councils and specifically set out in Appendix 9 – an approach to internal audit testing.

I am pleased to report that there are no matters arising from the audit which need to be brought to your attention and which would have prevented me from signing off Section 4 of the Annual Return with a clean bill of health. The accounts themselves and the controls in place are sound and robust.

I was pleased to see the extensive use of internet banking and can confirm that the procedures in place are in line with the latest guidance issued in March 2016.

I would like to thank the Clerk for her help when I was conducting the audit.

Yours sincerely

David G C Slight