

Shenfield
Greenhill Ave
Lympstone
Devon EX8 5HW
01395/743008
13 May 2018

Councillor Mrs J Clark
Chair
Lympstone Parish Council

Dear Councillor Clark,

Internal Audit 2017/18.

I have completed the internal audit of the Council's accounts for 2017/18.

I confirm that the published account properly shows the Council's financial transactions in the year and that yearend balances of £54,165 were held in accounts at the TSB and Santander Banks.

I examined the Council's financial systems and controls based on the points listed in the Audit Statement in the Annual Return.

In my opinion they are sound and are being properly applied. I have signed the Audit Statement to that effect.

Nothing needing the Council's attention came to light during the audit but I do suggest that the reserves, (£54,000 of which £29,000 is not earmarked) are quite high.

Thank you for entrusting me with the work.

Sincerely,



David Hinchliffe.