

Barnby Moor Parish Council

Internal Audit for the Financial Year 2014/15

To: Chairman and Members of the Council

In undertaking the audit, I have worked to the requirements outlined in Section 4 of the Annual Return.

I have also had regard to the suggested approach in the Governance and Accountability Practitioner's Guide.

The records and accounts maintained are in good order.

There are no matters which need to be brought to the attention of the Council.

Internal Auditor

D. Ingman

Dated:

29th

May

2015