

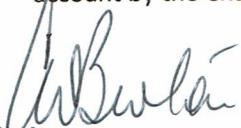
DRAUGHTON PARISH COUNCIL
STATEMENT ON INTERNAL AUDIT 2016/17

Scope of Work

All accounting records (comprising bank statements, accounts book and asset register) for the year ended 31 March 2017 were made available to me by the Parish Clerk and I undertook a thorough examination of those records in conjunction with supporting documentation.

Conclusions

1. There was proper supporting documentation for the transactions which took place during the year.
2. No transactions were identified which appeared unusual in the context of matters discussed by the Parish Council during the year (as evidenced by the Minutes of those meetings).
3. Adequate budgetary procedures have been adopted and income and expenditure has been properly monitored against the budget.
4. Accounting information shown in Section 1 of the Annual Report, including the deficit for the year of £907.45 (2016 - surplus £1,153.92) and the bank balance carried forward at 31 March 2017 of £5,935.06 (2016 - £6,842.51), is correctly stated.
5. No accounting matters have been identified by the internal audit which should be taken into account by the Chairman before signing the Annual Governance Statement.


CW Burton

11 April 2017