

To: Tur Langton Parish Council
Mrs. A. Gibson
56 Naseby way
Great Glen
LE8 9GS

J.C. Lowe
11 Lodge Farm Road
Leicester
LE5 2GB
5 May 2016

Annual audit of Tur Langton Parish Council
Financial accounts for the year ending 31 March 2016

Having checked payments with invoices and bank statement, the allocation to the budget head, I find all to be in order. All payments reported to Council. VAT was recovered from the previous year leaving £1357.88 to be recovered in 2015/16.

The major item is that I do not believe local authorities pay tax and therefore the Bank should be requested to repay the £2.16 that was deducted from interest paid.

Risk assessment: What procedure is there in the event that the Clerk disappears. The duties performed by the Clerk as R.F.O. are specific to the post.

Fire risk: loss of documents, has this been assessed.

Standing orders: meetings, how long to wait before cancelling if no member turns up.

I have mentioned to the Clerk my dislike of pence when doing estimates.

Yours sincerely



J.C. Lowe
(Internal auditor)