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Highnam  
Glos.  
GL2 8NH  
01452 411145  
13 June 2021

Mr J Martin  
Clerk to Blaisdon PCC.  
Whitecliff House  
Newland Street  
Coleford  
Gloucestershire  
GL16 8NB

Dear Martin,

Blaisdon Parish Council - Internal Audit Report

I confirm that I have carried out an Internal Audit of the books, records and accounts of the Council for the year 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021.

I have applied the tests as set out in Appendix 8 of the Practitioners' Guide Governance and Accountability in Local Councils in England and Wales, and I have found them to be in good order.

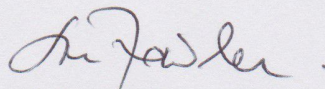
I confirm that Risk Management procedures currently in place are completely appropriate, sufficient and well monitored according to the minutes of the meetings.

I have also tested payment procedures as against receipts/invoices, bank transfers together with bank statement entries and Cashbook entries. I have found these to be in good order, leaving a good audit trail.

I understand that no Petty Cash system operates within the Parish Council.

I have completed the Internal Audit section of the Local Council's Annual Return for the year ended 31<sup>st</sup> March 2021 and I have pleasure in returning all your books and records to you with thanks.

Yours Sincerely,



Mrs Shirley Fowler