

Ditchingham Parish Council – Independent Audit 2014/2015

I have now completed the audit of the parish council accounts for all four quarters and the full year.

I am satisfied with the overall figures and have completed my section of the annual return. The accuracy of the figures is correct and the budgeting procedure is effective and has resulted in what are considered adequate reserves.

I have also audited the other activities of the council including the allotments, play area inspections, and the conditions of its assets. I have looked at the details of the council's procedures and policies and have seen that they are comprehensive and have been adhered to.

All the documents are well maintained and are in a condition which makes finding information straightforward.

Paul Austin

16/5/15