

Ditchingham Parish Council – Independent Audit 2015/2016

I have now finished all the auditing for 2015/16.

I have read the completed form for the external auditor and am able to reconcile the figures to the internal accounts which can themselves be reconciled to the bank statements. All backing documents are available and are clearly filed. Thus all financial records are satisfactorily organised.

The council also keeps other records that relate to the accounts well filed and in an easy to follow manner. I have looked at contracts of employment, risk assessments, constitutions for the committees, cemetery records, and council policies. There are good policies for maintaining assets, and I have seen the minutes for meetings which show that financial decisions are correctly approved.

I am thus willing to sign my approval of the accounts.

Paul Austin

2/5/16