

PITCHCOMBE PARISH COUNCIL

**INTERNAL AUDITOR'S REPORT
FOR THE YEAR ENDED 31.03.2017**

I have examined the Council's accounting records and consider them to be adequate for the purpose of accurately recording the financial transactions throughout the year under review.

I have examined the books of account and supporting documents, vouchers and invoices provided and have prepared an Income and Expenditure Account together with a Balance Sheet and can confirm that, in my view, those accounts represent a true and fair view of the Council's financial activities during the year and the state of its financial affairs as at 31st March 2017.

There was a discrepancy on the reconciliation of the amount of PAYE & NI due to HMRC and the amount actually paid. This was due to problems within HMRC and I have shown the amount still due to HMRC as a creditor in the Council's accounts.

I have no recommendations to make.

Ian Crowe FFA.

25th April 2017