

To Lower Heyford Parish Council

Internal Audit Report.

I have conducted an internal audit on the accounts of Lower Heyford Parish Council.

In my opinion the financial controls in use are adequate and appropriate for an organisation of the size and complexity of Lower Heyford Parish Council.

The annual return produced from the accounts is in accordance with the underlying transactions and records and the records have been maintained in a satisfactory manner.

The financial risks of Lower Heyford Parish Council would appear to be minimal.

Helen White