

MS Audit & Consultancy Services

PARISH AUDIT
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Mrs C Lord
Clerk To The Council
Clifton upon Dunsmore Parish Council
24 Harebell Way
Rugby
CV23 0TT

2nd May 2017

Dear Mrs Lord,

INTERNAL AUDIT REPORT 2016/2017

I have concluded the annual internal audit of the Parish Council and completed my section of the Annual Return. Some minor matters were discussed following the conclusion of the audit and resolved. There are no matters to report. My conclusion on the overall assurance rating of the systems of internal control is that they are "sound".

I look forward to being of assistance to the Parish Council next year.

Yours sincerely,



Mike Spencer
Audit Consultant