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May 6th, 2015

Independent Auditors report to Madeley Parish Council - financial year ending 31st March 2015.

Following an examination of the financial records, books, associated supporting documents and bank records of Madeley Parish Council for the financial year ending March 31st, 2015, I submit the following formal report:-

1. Appropriate books of accounts had been kept throughout the year
2. The Council's financial regulations had been met, invoices supported payments, expenditure was approved and VAT was appropriately accounted for.
3. There is an appropriate Risk Assessment
4. The Annual Precept resulted from an adequate budgetary process and progress against the budget was regularly monitored.
5. Expected income was fully received and properly recorded and VAT was appropriately accounted for
6. Receipts properly supported petty cash payments made and expenses incurred by the Clerk. The Clerks salary was approved and paid accordingly.
7. The list of assets was adequately maintained
8. The Council's insurances were appropriate.
9. Periodic and year end reconciliation with the bank accounts were properly carried out
10. Year end accounts were prepared on the correct accounting basis (Receipts and Payments) and all transactions were supported by a satisfactory audit trail from underlying records. Where appropriate debtors and creditors were properly recorded.

Yours faithfully,



Christine Heelis
Internal Auditor.