

~~Peter J Consultants~~
Lyoth Cottage, Lyoth Lane, Lindfield, West Sussex RH16 2QA
Email: peter.j.consultants@btinternet.com
Tel: 01444 412423 – Mob: 07763 174800

BILLINGSHURST PARISH COUNCIL
Internal Audit & Annual Return – 31/03/2014

In accordance with my Internal Audit Plan, Controls and procedures have been tested, with Fraud and Risk Issues reviewed - these are well managed, in line with the Governance and Accountability for Local Councils Practitioners' Guide and meet the needs of the Council. I confirm that I do not have any role within the Council and will carry out my duties without bias.

There are no matters to report – well done.

A handwritten signature in blue ink, appearing to read 'Peter Frost', is written over a faint, light blue grid background.

Peter Frost
Peter J Consultants
6/05/2014