

**Peter J Consultants**

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**BILLINGSHURST PARISH COUNCIL  
Internal Audit & Annual Return – 31/03/2016**

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 Local Councils' Practitioners' Guides and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council and will carry out my duties without bias.

There are not any matters to raise – well done.



Peter Frost  
Peter J Consultants  
20/06/2016