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To whom it may concern.

I have completed the internal audit of the accounts for Leebotwood and Longnor Parish Council 2019/20.

All Payments and Receipts records for the financial year are clearly and logically presented. Payments are supported by invoices and expected income fully received, agreeing with the Payments and Receipts Summary. All bank statements are included and sequenced. It would appear that appropriate accounting records have been kept properly throughout the financial year.

The Payments and Receipts Account is clearly listed with all figures agreeing and all notes included.

Information regarding the ongoing dispute with the TSB is included.

William Keith Pointon
Internal Auditor