

**WINSCALES PARISH COUNCIL**

**STATEMENT BY INTERNAL AUDITOR**

Date: 18.4.17.

I act as internal auditor on behalf of Winscales Parish Council.

I have audited all records and documentation regarding the financial year 2016/17, and find these to be an accurate reflection of all transactions during this period.

I also consider the measures in place to manage risk are appropriate, as is the method of recording information, the level of insurance cover and compliance with the requirements of HMRC.

I have completed Section 4 of the 2016/17 Annual Return, and have no further recommendations to make.

*a. L. Bickerstaffe.*

**Lesley Bickerstaffe**

**Internal Auditor**