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20.11.2023

Mr. R Dowding
Clerk to Ruspidge and Soudley PC
Rheola House
4 Bell Vue Road
Cinderford
Gloucestershire
GL14 2AB

Ruspidge and Soudley Parish Council Welfare Trust – Internal Audit Report

Dear Mr. Dowding,

Thank you for employing my services to carry out the Internal Audit of accounts for Ruspidge and Soudley Parish Council Welfare Trust for half yearly period April – September 2023.

I confirm that I have carried out an Internal Audit of the books, records, and accounts of the Trust for 6 months to 30th September 2023.

I have applied the tests as set out in Appendix 8 of the Practitioner's Guide Governance and Accountability in Local Councils in England and Wales, and I have found them to be in good order.

I have tested payment procedures as against receipts and invoices and BACS bank transfers and found these to be correct and, therefore, leaving a good audit trail.

I have the pleasure in returning all your books and records with thanks.

Yours Sincerely,



Mrs. Shirley Fowler