

**Billingford Parish Council**

**Receipts and Payments Account for Year Ended 31 March, 2019**

**Statement by Honorary Auditor**

I have examined the Bank statements and cheque counterfoils together with correspondence, invoices and minutes and have found the attached statement of the balances and transactions throughout the year to March 31, 2018 to be a true and complete reflection of the financial business of the Council, subject to the note below.

An invoice for the installation of new play equipment on the playing field is shown in the accounts as having been paid in October when in fact the cheque was held up pending satisfactory completion of the work. The cheque has become statute barred but I am assured that it is now to be re-drawn and released for presentation in the same amount.

In my opinion the records have been properly maintained in accordance with conventional accounting procedures.

I am unaware of any exceptional liabilities faced by the Council in the future.

**Ian Warren**

**Honorary Auditor**

**14 May, 2019**