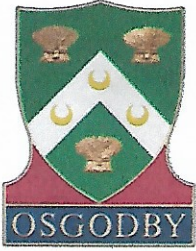


# Osgodby Parish Council



Clerk to the Parish Council  
Ms Racheal Smalley  
"Yon End"  
Main Street  
Osgodby  
LN8 3TA  
Tel: 07428 219138  
email: [osgodbyparishcouncil@gmail.com](mailto:osgodbyparishcouncil@gmail.com)

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## Annual Internal Audit Report 2018-19

I hereby confirm that Osgodby Parish Council did not operate a petty cash system in the financial year 2018 – 2019

A £100 Cheque that was written in the previous financial year 2017-2018 has still not been cashed and this accounts for the difference in balances of 31 March 2018 Box 7 and 31 March 2019 Box 1.



Racheal Smalley  
Clerk/Responsible Financial Officer  
Osgodby Parish Council



Rosemary Cade  
Internal Auditor