


J C Leece FMAAT  
1 Lowther View  
Clifton  
Penrith  
Cumbria  
CA10 2EB

5 May 2026

Invoice to Mungrisedale Parish Council for the internal audit of annual return for the year ended 31 March 2026

£50.00

  
John Christopher Leece FMAAT

I have conducted the internal audit for the above for the year ended 31 March 2026

All payments have been noted in the minutes as approved for payment

All bank statements have been signed by the chairman,

All payments have been backed up by an invoice

The account book accurately reflects the bank statements for the year  
There are no addition errors on the account sheets

The bank reconciliation is correctly calculated

Minutes have been inspected

The risk assessment and asset register were inspected

Please Make Cheques payable to J C LEECE

Bank details

Santander

Sort Code  
Account Number  
Account Name

