

Dean and Shelton Parish Council Internal Audit 2013/14

I have carried out an internal audit of the Accounts of the Parish Council in line with the attached schedule, and the requirements of the Audit Commission. I have completed and signed section 4 of the Audit Commission Annual Return.

The financial records and supporting documents provided show the Parish Council have maintained true and accurate financial records for the year 2013/14. There are no matters of concern to draw the Council's attention to, though you may wish to note the following:

- That the Council have sighted the public liability insurance certificate and level of insurance held by the grass contractor, Alan Summerfield
- That when completing the Annual Return any council tax support grant the Council received for 2013/14 is included in Box 3 'other receipts' and just the precept of £4263 is recorded in Box 2

If you have questions on any of the above or require clarification then please do not hesitate to contact me.

Yours sincerely



Lizzie Barnicoat
MAAT, CiLCA