

Dean and Shelton Parish Council Internal Audit 2014/15

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 2014/15. There is only one item to draw to the Council's attention to:

- The asset register level and asset value that is insured differs by £4k, the insured value is higher than the register value, so one or the other may need updating/reviewing

Also to note the following for the Council

- That when completing the Annual Return any council tax support grant the Council received for 2014/15 is included in Box 3 'other receipts' and just the precept 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