

Dean and Shelton Parish Council Internal Audit 2015/16

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 2015/16.

Also to note the following for the Council

- The Council's risk assessment says budget reviews take place quarterly, there were only two reviews in the supporting paperwork.
- The Council minutes the acceptance and agreement of the precept request from the local authority, the minutes need to also reference the acceptance of the budget as a separate minute.

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