

Dean and Shelton Parish Council Internal Audit 2017/18

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 Page 3 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 2017/18.

It was pleasing to see some comments from last year taken forwards.

I have the following to note

- I note, again, the Financial Regulations were not reviewed during the course of the year, nor included in the supporting documentation. It is good practice to review annually as this is an area the external auditors would expect to see documented annually.
- I note that the supporting bank statements are not as of 31st March. I appreciate that no interest payments or cheques were unrepresented so it is unlikely any transactions would have occurred. However, it is good practice if you are agreeing the statement of accounts to 31st March that you know what they truly represent.

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

