

Dean and Shelton Parish Council Internal Audit 2022/23

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 2022/23 and I confirm the exemption certificate is applicable in light of the financial transactions.

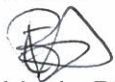
I have also reviewed the Parish Council website and documents available through this resource.

I have the following to note:

- I can see the Financial Regulations were reviewed and approved within the financial year, although the documented minute for the adult exercise equipment does not make reference to the tender process and requirements for a purchase of this size, which is set out in your Financial Regulation in Item 11.1 (b) Where it is intended to enter into a contract exceeding £5,000 in value for the supply of goods or materials or for the execution of works or specialist services other than such goods, materials, works or specialist services as are excepted as set out in paragraph (a) the Clerk shall invite tenders from at least three firms to be taken from the appropriate approved list.

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