

Philip Dennis
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3 June 2015

To the Members of Misson Parish Council

INTERNAL AUDIT 2014/15

I have completed the Internal Audit of Misson Parish Council for 2014/15 and am pleased to confirm that the records are well kept and in my opinion meet the statutory requirements.

During the examination I identified the following issues.

- 1) It is noted that reviews of, Standing Orders, Financial Regulations and the Risk Assessment planned for 2014/15 were deferred until 2015/16 in view of changes in Parish Council membership.
- 2) Internet Banking – Since online banking is now permitted for Parish Councils it may be worth the Council considering if this would be of benefit.
- 3) Income received is sporadic and costly in terms of time and travel to bank. It may help to improve efficiency if debtors to the Council were asked to make payments by bank transfer with email notification of details to the Clerk.

Please forward a copy of this report to the External Auditor together with the Annual Return for 2014/15.

Finally, may I express my appreciation to the Clerk for her co-operation in facilitating the audit.

Yours sincerely



Philip Dennis

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