

To Somerton Parish Council

Internal Audit Report.

I have conducted an internal audit on the accounts of Somerton Parish Council.

As you are aware Somerton Parish Council is a very small organisation with limited financial transactions both in terms of the volume of transactions and their size. In my opinion the financial controls in use are adequate and appropriate.

The annual return produced from the accounts is in accordance with the underlying transactions and records and the records have been maintained in a satisfactory manner.

The financial risks of Somerton Parish Council would appear to be minimal.

Helen White