

INTERNAL AUDITOR'S REPORT FOR SKELTON PARISH COUNCIL

**Mrs F Mary A Farman
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Ref Accounts for 2014/15

Dear Chairman and Councillors

I met with your clerk, Mr S Sangster, on 21 May 2015 to carry out the internal audit for Skelton Parish Council.

I went over the points listed on the attached list and would like to draw the following to the Council's attention:

- The reserve figure is rather high. Council should have clear and costed projects listed to justify high reserves

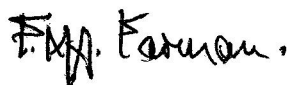
Other than the item above there are no other issues or matters of concern to bring to the council's attention.

The clarity of the accounts make them easy to follow and gives a true and transparent picture of the council's financial status. They comply fully with the guidelines set out in the 'Governance and Accountability (2014)' guidelines.

All the necessary procedures and policies are in place and well embedded. This assists in the smooth running of the council and that all legal requirements are met.

Your clerk answered all my questions satisfactorily and is to be complimented on the clear and methodical presentation of the paperwork. From the checks I have done I find there are no material concerns over the accounts of Skelton Parish Council for the year 2014/15

Yours sincerely



Mary Farman MILCM. CiLCA