

## Internal Audit for Marton Parish Council 2014/2015

The audit showed that the accounts are well kept throughout and easy to follow and I have signed off the form.

There are a few minor matters I wish to draw to your attention -

1. The accounts are neat and tidy and accurate.
2. The accounting for the payment for the play equipment was a little opaque but after oral explanation I am satisfied all is in order
3. Rugby BC paid £576 for grass cutting but their advice not stated £567
4. A very very minor matter. Reference to cheque 972 in the minutes referred to £152.00 instead of £152.10

Please find my invoice attached.

Yours sincerely



Michael W Jeffs, Internal Auditor