

PRISTON PARISH COUNCIL

REPORT OF INTERNAL AUDITOR

1. Date of audit

3 May 2018

2. Report

All matters required to be completed by the Internal Auditor in the Annual Return were examined at a meeting with the Clerk, Mrs Louise Callan. Generally the systems were found to be satisfactory

3. Recommendations

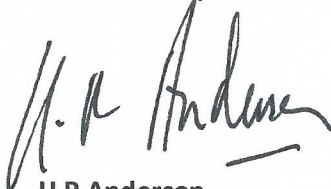
3.1 Fast broadband in the Village Hall. The Parish Council gave £120 to Priston Village Hall Committee (PVHC) in October 2017 to finance the installation of fast broadband in the village hall by Truespeed. This was paid to Truespeed and the broadband was installed but it was learned that Truespeed later refunded the £120 installation cost to PVHC. Since the original money came from the Parish Council the clerk should ask PVHC to refund the money.

3.2 Website. In general the website is well maintained. But there are a number of small points about which the internal auditor has written to the clerk separately. Action should be taken on these points

4. Audit Plan

The Council should approve the Internal Audit Plan for the coming year

Dated 10 May 2018



H R Anderson
Internal Auditor