

OLD MARSTON PARISH COUNCIL

Tim Cann

Clerk to Old Marston Parish Council

8 Nicholas Avenue, Old Marston, Oxford, OX3 0RN

Tel: 01865 203 139

email: clerk@oldmarston-pc.gov.uk

Website: www.oldmarston-pc.gov.uk  twitter.com/oldmarstonpc

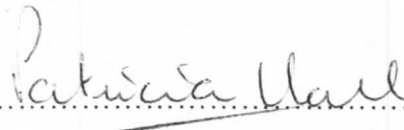
 www.facebook.com/pages/Old-Marston-Parish-Council

Internal Audit Committee

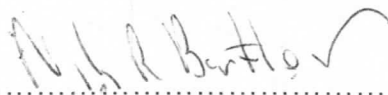
We the undersigned certify that we met on the 31st July 2014 and checked all aspects of the finances of Old Marston Parish Council from the 1st April 2014 through to the 30th June 2014. This included reconciliation of bank statements, invoices & cheque books and found that all procedures are being carried out in accordance with the financial regulations.

We make the following observations:

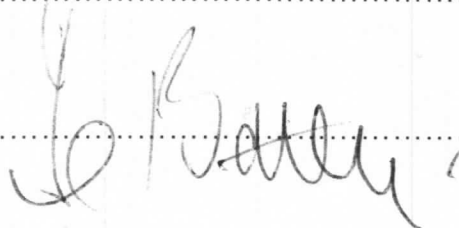
1. Wiserserve: £138 & £38 seems high charges. Are we getting value for money? (was this done for expedience of resolution?)
2. All items of a financial nature such as invoices etc. must be addressed to the clerks address.
3. All invoices must give a breakdown of what is covered.



.....Pat Hall



.....Nils Bartleet



.....John Batey