

**Report on the Internal Audit and Dunkerton & Tunley Parish Council's**  
**Proposed Response**

Nothing of significance to report other than the non-compliance with Assertion 10 digital compliance. The internal auditor is aware that a plan is underway to meet this and should be fully in place by the next internal audit.

A couple of minor improvements were suggested in financial reporting. These were

- Number the vouchers associated with receipts and
- When reporting on tax and NI quarterly payments provide a total as well as details of the individual monthly payments.

These two practices will be adopted for the financial year 2026 2027.