

North Cerney Parish Council
Internal Audit Report for 2021/22

The Internal Audit for North Cerney Parish Council was completed on 19th April 2022.

The paperwork was presented with copies of all the purchase invoices in the records to identify an audit trail.

Observations to note:

There is no separate itemised record of VAT since the last VAT Return was completed up to 30th June 2020. The Council and RFO may need to review this in line with internal control objective B on the Annual Internal Audit Report.

The asset register needs to be kept up to date each year and a copy filed with the financial records. In line with internal control objective H on the Annual Internal Audit Report.

The website has not been updated with any financial records since the Accounts for 2020.

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Signed: 

Date: 19/04/22