

North Cerney Parish Council

Internal Audit Report for 2022/2023

The Internal Audit for North Cerney Parish Council was completed on 5th May 2023.

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.

Name: Mrs Susan E Power

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Signed: *SE Power*

Date: *5/5/23*