

NICOLA DUKE B.A (HONS) FSLCC

APRIL RISE, 81 STUDLAND PARK, WESTBURY, WILTSHIRE, BA13 3HN

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WEST ASHTON PARISH COUNCIL

Internal Audit Report 2021/22

Internal Control Objective	Yes/No	Comments
A	Yes	Agreed.
B	Yes	Agreed.
C	Yes	Agreed.
D	Yes	Agreed.
E	Yes	Agreed.
F	N/A	The Council does not operate a petty cash system.
G	Yes	Agreed.
H	Yes	Agreed.
I	Yes	Agreed.
J	Yes	Agreed.
K	Yes	The Council can declare itself exempt.
L	Yes	Agreed.
M	Yes	Agreed.
N	Yes	Agreed.
O	N/A	The Council does not act as a Trustee.

Internal Auditor's Summary Report: Year ending 31.03.2022

I have examined the accounts, minutes and supporting paperwork for West Ashton Parish Council year ending 31st March 2022. The Council's internal controls, governance and accounting is of a good standard. The paperwork provided was easy to navigate and clear.

Matters not affecting my opinion

Accounting records – there were some inaccuracies in the PC accounts for 2021-22 however, these were identified and corrected before the year end.

Risk Documents - The minutes of the July 2021 meeting record that risk documentation was reviewed however, no copy of the documents was available. The Council should ensure that the documents are available for review by the Internal Auditor for 2022-2023.



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Nicola Duke B.A (Hons), FSLCC
17th May 2022