

CREDENHILL PARISH COUNCIL

INTERNAL AUDIT REPORT FOR YEAR ENDED 31 MARCH 2022

1. This Internal Audit Report has been prepared at the request of the Clerk to Credenhill Parish Council.
2. The accounts are well maintained and presented in an easily understandable manner. Having access to Wave Accounting simplified the Internal Check.
3. The recommendations made in the previous report have been actioned.

METHODOLOGY OF CHECK

4. A sample was selected for detailed checking. The sample covered the months of April 21, November 21 and March 22.
5. The other areas checked based on value and variance from the previous year were Staff Costs, Other Income and Donations.

GENERAL COMMENTS

6. It is noted that there is an overdue debt of £180 from Credenhill FC, steps should be taken to recover this.
7. The Clerk to the Council should be commended for the way that the accounts have been maintained during the year and presented for audit.

David McKirdy ACMA IIACert

5 May 2022