

Garvestone Reymerton & Thuxton Parish Council
Internal Audit Report for year ending 31st March 2020

2018/19 Audit

The two areas for action identified in last year's report have been addressed.

2019/20 Audit

The audit was carried out using the Governance & Accountability for Smaller Authorities in England (March 2019) Practitioners' Guide as a reference point.

2019/20 Annual Return

On the basis of this guidance, and in the context of the scope of the Council's activities, I have completed the Internal Audit page of the Annual Return with a "yes" response to eleven of the twelve statements contained in this section, and a "not covered" to the other (F Petty Cash). A brief explanation of the not covered response (copy attached) has, as required, been included with the annual return.

Areas for Action

The statements contained in the Internal Audit section of the Annual Return are to demonstrate that internal control objectives, procedures and controls are in place and have been met during the year. The "yes" responses show that this is the case.

However, although not warranting a "no" response to any of the statements, there is one minor matter to be addressed:

Financial Report – Expenditure (January 2020)

There is no breakdown of Clerk's expenses in support of the claim.

SIGNED

N. Kennedy
28th July 2020