

Mapleton Parish Council

Independent Internal Auditor's Report for 31st March 2021

Introduction

The internal audit took place at the beginning of May 2021. I have carried out an internal audit of the Council's records in accordance with the Council's requirements and under the guidelines of Governance and Accountability for Local Councils.

This work has been carried out on a sample basis so as to provide an assessment of compliance with the relevant policy and controls that are expected to be in operation during the above financial year. The audit has covered the work carried out by the Clerk to the Council in the execution of her duties ensuring that all relevant regulations have been met and the Council's resolutions have been carried out in a proper and timely manner.

Audit

The following areas were subject to inspection:

Observance of Financial Regulations adopted since 2019

Observance of Standing Orders adopted since 2018

Operation and Reconciliation of Bank Accounts

Cash Book Receipts and Payments

Invoices received

Preparation of Receipts and Payments Account

Council Minutes, Resolutions and Authorised Payments

Fixed Assets

Risk Assessment

Adequacy of Insurance Cover

Payroll Records and Clerk's Expenses

Precept Requirement and budget

Adequacy of Council Reserves

AGAR Part 2 this year

AGAR Part 2 last year with Internal Auditor's Report

Outcome

My inspection of the Council's records for the year ended 31st March 2021 found no areas for concern.

I conclude that Mapleton Council's systems of internal control meets the needs of the Council to a good standard.

Gill Turner

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Dated: 8th May 2021