

AXMOUTH PARISH COUNCIL
INTERNAL AUDIT REPORT 2021/22

I have carried out an internal audit of the Council's financial books and records for the year ended 31st March 2022 and have found no material errors. The financial transactions of the Parish Council are accurately recorded.

The following points relate to the internal control objectives as stated in the Annual Governance Statement 2021/22, which forms part of the Annual Governance and Accountability Return (AGAR) for Local Councils in England.

Objective "F"

"Petty cash payments and receipts."

Not covered as the authority does not operate a petty cash system, all payments and receipts are processed via the authority bank account.

This report was prepared by:

Mrs T. Jenkins

Blue Chip Accounts

18th May 2022