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22.06.2022

**Blaisdon Parish Council – Internal Audit Report**

Dear Mr. Martin,

Thank you for employing my services to carry out the Internal Audit of accounts for Blaisdon Parish Council for this financial year.

I confirm that I have carried out an Internal Audit of the books, records, and accounts of the Council for the year 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022.

I have applied the tests as set out in Appendix 8 of the Practitioner's Guide Governance and Accountability in Local Councils in England and Wales, and I have found them to be satisfactory.

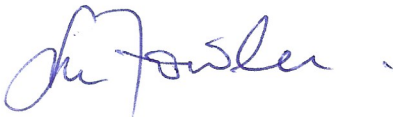
I confirm that Risk Management procedures currently in place are completely appropriate, sufficient, and well monitored according to the minutes of the meeting.

I have also tested payment procedures as against receipts and invoices, online payments, and bank statement entries and found these to be in good order and leaving a good audit trail.

I understand that no Petty Cash system currently operates within the Parish Council.

I have completed the Internal Audit section of the Local Council's Annual Return for the year ended 31<sup>st</sup> March 2022 and I have the pleasure in returning all your books and records to you with thanks.

Yours Sincerely,



Mrs. Shirley Fowler