

Clapham Parish Council - Annual Internal Audit Report 2020/21

Internal control objective – Explanation of 'Not covered' responses

F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.

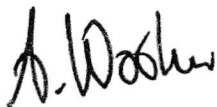
No petty cash held since July 2019 (in line with current Financial Regulations).

K. If the authority certified itself as exempt from a limited assurance review in 2019/20, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2019/20 AGAR tick "not covered")

External Audit Report and Certificate 2019/20 by Moore dated 20/11/20.

L. If the authority has an annual turnover not exceeding £25,000, it publishes information on a website/ webpage up to date at the time of the internal audit in accordance with the Transparency code for smaller authorities.

Turnover in excess of £25000 (exceptionally) for 2019/20 and 2020/21, although the Parish Council has complied with the Transparency Code for smaller authorities.



Andrew Woolner (as Internal Auditor)

Date 27/4/21