

Annual Report by Internal Auditor

Blaxton Parish Council for the year ended 31 March 2016 (1 April 2015 – 31 March 2016)

Introduction

The Accounts and Audit Regulations required Parish Councils to instigate an independent internal audit examination of their accounts and internal controls annually.

This report together with the attached Audit Plan details those areas examined during the course of the audit. Members may wish to suggest other areas to be examined in future years.

Conclusion

It is pleasing to note the clarity of information within the Council's accounts and supporting documentation for the financial year 2015/16. The Council's internal controls in place appear to be efficient and effective.

On 10 May 2016, I met with the Clerk to discuss matters arising during the Audit and subsequently completed Section 4 of the 2015/16 Annual Return on 10 May 2016.

I am grateful to the Clerk for his co-operation and responses to my requests for additional information during the course of the Audit.

Outstanding

Asset control

The Council maintains an Asset Register of fixed assets owned or in its care. Each fixed asset is allocated a permanent unique reference number and where possible a detailed description of each asset is recorded. I have not had the opportunity to review any supporting documentation to the Asset Register but intend to do so in 2016/17.

G H Cawthorne CPFA
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10 May 2016