

Mrs Jill Jones PSLCC Cert HE,  
Brook Cottage,  
Chipping,  
Herts,  
SG9 OPG  
01763 274800

Mrs Caroline Scott  
RFO to Sandon Parish Council,

9<sup>th</sup> May 2022

Dear Mrs Scott,

#### Internal Audit 2021/2022 Sandon Parish Council

I have concluded the internal audit for the financial year ended 31<sup>st</sup> March 2022. The overall audit opinion is that assurance can be given concerning the effectiveness of management controls.

#### No Recommendations

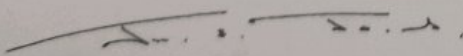
#### Advisory

The Asset Register records a total of £28478.98 Fixed Assets for the purpose of the AGAR. This figure includes installation costs. Assets for the purpose of the AGAR should be re-stated at purchase price only. Assets including installation should be recorded under Insurance Replacement Value.

Box 8 on the Accounting Statement should read £13,806.31. Box 8 represents the sum of all bank accounts as at 31.3.2022. Cheque ending 709 had not cleared from the bank account at that time.

The responsibility for a sound system of internal controls rests with management and work performed by internal audit should not be relied upon to identify all strengths and weaknesses that may exist. Neither should internal audit work be relied upon to identify all circumstances of fraud or integrity.

Yours sincerely



Mrs J.S. Jones PSLCC Cert HE.