

Internal Auditors Report 2016/17

Points to note following the internal audit of Carlton on Trent Parish Council completed on 25th April 2017:

- The accounts are correct and the controls are adequate however there are a couple of errors in the completion of the External Audit form.
- The column (c) Variance figures on Schedule C1 should be – not +.
- There is an error in the Explanations of Individual Variances on Schedule C2 for box 3 where the explained difference should read £202 not £102. However the calculated percentage is correct so £202 was used in the calculation.
- In the Explanations of Individual Variances on Schedule C2 for box 6, a figure of £50 for training is noted as 15/16 instead of 16/17. Changing the year would change the – to + and leave more than 15% unexplained.