

### **Stinsford PC Audit – 2020/21**

It is accepted that due to the nature of the transactions of Stinsford Parish Council that they would have applied for an exemption from external audit. For in interest of completeness the application for exemption should be included in the audit file in future years.

**Recommendation 1:**

**That the VAT cashbook total is corrected to show £1506.36**

**Recommendation 2:**

**That the VAT amount on the entry for 31/3/21 is amended to read £134.62 and not £134.60**

These are just administrative errors and do not affect the Gross totals or the overall accounts balance, but need correcting to ensure the corporate record is accurate.

Paula Harding  
Internal Auditor Stinsford Parish Council