

Internal audit report to the members of Acklington Parish Council

Ladies and Gentlemen,

I have completed the internal audit of the accounts for the year ended 31st March 2021 and I have the following recommendations to make.

1. The value of assets in the Asset Register is different to the sum insured as "Total Assets" in the Insurance Policy. This should be reviewed to ensure the council is at no risk of loss through aggregation by the insurer

I have completed and signed the Internal Audit Report in Annual Governance and Accountability Return. I have answered "No" at Question F as the Council does not operate a Petty Cash account.

I would like to thank the Clerk for her assistance in completing this audit.

Yours faithfully

John A Ainsworth
6th May 2021

Attached: Details of the work done at the audit