

## **Landrake with St Erney Parish Council**

### **Report of the Internal Auditor for the year ended 31<sup>st</sup> March 2022**

Following the audit of the Parish Council accounts for the above year I am able to report that the accounting records and supporting evidence has been properly maintained, and payments have been resolved and correctly recorded in the minutes of the Council meetings.

The Annual Internal Audit Report for 2021/22 records that the control objectives were being achieved to a standard adequate to meet the needs of the Council other than as noted below.

The period for the exercise of public rights as required by the Accounts and Audit Regulations was not complied with due to an oversight by the Clerk. This has been noted on the Annual Internal Audit Report and brought to the attention of the Chairman and Clerk.

Ian J Biffen  
Internal Auditor

20<sup>th</sup> April 2022