

INTERNAL AUDIT

POUNDSTOCK PARISH COUNCIL 2017/2018

ADDITIONAL INFORMATION

INTERNAL CONTROL

SECTION F.

There is no Petty Cash system in place. All payments are operated through the bank account.


SECTION H.

An Asset Register has not been prepared. The amount entered in Box 9. of the annual return I have been advised by the Clerk is the value of the bus shelters owned by the council.

No value has been placed on the burial ground owned by the council or The Community Hall.,

Controls

I would recommend that a control is put in place to record and check the water usage from meter readings at the Public Toilets. This would serve two purposes. The first to ensure that the council is being billed correctly and secondly that the costs of operating them are covered by the grant provided.



Alan Dickerson

31/07/2018