

INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2021

Bathampton Parish Council

Objective Explanation

B Since April 2020 the Council had been meeting remotely as a result of Covid -19 restrictions.

The payment schedule was circulated to councillors prior to each meeting, but no councillors have had sight of all invoices before they are paid. This is not consistent with the Council's Financial Regulations.

F No petty cash held

K The authority did not certify itself as exempt from limited assurance review in 2019/20

L The annual turnover exceeds £25,000

O The Council is not a sole managing trustee

Bridget.C.Bowen FCA

Internal auditor