

*Manor Farm Barn
The Green
Charney Bassett
Wantage
Oxon OX12 0EU*

9 May 2022

T Brown
Clerk to Charney Bassett Parish Council

Dear Trevor

Internal Auditors Report for the year to 31 March 2022

Please find set out below my report broken down in to three sections.

Clerk's Financial Report and financial statements for period 01.04.2021-31.03.2022 and the specific month of March

I have reviewed the accounting documentation provided to me covering the above periods and conclude that the figures contained in the Clerk's Report and the accompanying financial statements are a fair reflection of the documentation.

Annual Governance and Accountability Return 2021/22

I have reviewed the form and have completed the Annual Internal Report 2021/22 section in which I identified one Internal Control Objective as 'Not Covered'. This was in respect of the objective in respect of Petty Cash, which was assessed as not covered, as a petty cash system is not utilised by the Council.

Internal Control review

I have reviewed the documented procedures which demonstrate that the Council has adequate control measures in place.

I have noted and reviewed the Risk Register and CBPC Aims and Objectives, including the Specific Objectives for 2021/22 (commenting on progress/achievement) and particularly the Specific Objectives for 2022/23, which have been prepared for consideration at the May 2022 Council Meeting.

Yours sincerely



Brian Trotman