

Town Parish Audit

9 Butlers Wharf
Hebden Bridge
West Yorkshire
HX7 8AF

The Clerk
Barrowford Parish Council
barrowford.parish@holmefieldhouse.org

17 May 2022

Dear Iain Lord

Internal Audit of the Accounts for Financial Year ending 31st March 2022

I am pleased to inform you that the internal audit of **Barrowford Parish Council** is complete. There are no significant issues to report.

The tests and checks as per attached list were carried out.

Cashbook and bank reconciliation

The cashbook and bank reconciliation statement were agreed to the 31st of March 2022.

VAT claim

The VAT claim for the previous year was evidenced.

Budget

The compilation of the Councils budget for the year was reviewed and I can confirm that it has been properly compiled and effectively underpins the precept demand.

Minutes

Samples of the Council's minutes were reviewed. Samples provided were signed and paginated.

Internal Controls

I confirm that I have carried out appropriate tests and checks on the accounts and internal controls as detailed on the accompanying TPA Independent Internal Audit check list and found them to be satisfactory.

Annual Governance and Accountability Return 2021 - 2022

I checked the figures in section 2 of the return and found them to be correct and ready for submission to the external auditor.

Explanations of Variances

Appropriate explanations for the 2020-21 to 2021-22 variances in the annual return were provided via the AGAR variance completed form.

Box K As the authority had a limited assurance review of its 2020-21 AGAR this has been entered as "not covered"

Box L As the authority had an annual turnover exceeding £25,000 this has been entered as "not covered"

Box M This has been entered as a 'No' as evidence could not be provided that the council complied with the period for exercise of public rights for the 2020-21 AGAR.

Box N This has been entered as a 'No' as evidence could not be provided that the council complied with the publication requirements for the 2020-21 AGAR.

I can confirm that all original and additional information requested was provided in an efficient, detailed and timely manner.

Yours sincerely



Naomi Goddard

Town Parish Audit
07975 522812

admin@townparishaudit.co.uk
www.townparishaudit.co.uk

