

Note A.

No evidence of ongoing books or spreadsheets.

A new clerk had taken over after the financial year end. The new clerk had supplied documents to the internal auditor but not the spreadsheet document only a print out. Spreadsheets were kept showing accounts in the previous financial year and this will continue. Scamblesby has very few payments from their accounts but follows the financial regulations in keeping a spreadsheet of income and expenditure.

Note B

Invoice related to office expenditure of £2.59 missing. This error will be due to the change over of clerk. In future all invoices will be securely maintained.

Objectives M and N.

Although they could not be located by the internal auditor, the dates for the exercise of Public Rights have been on the website since 8 June 2021 under the document. Public Rights to Inspect 2021 and contained within the minutes of 7 June 2021.

Other Information.

The Annual Governance and Accountability return requires that the value of fixed assets to be shown at the purchase price.