

COSSALL PARISH COUNCIL

ANNUAL INTERNAL AUDIT REPORT 2021/2022

H. Asset and Investment Registers

As Cossall Parish Council does not have any assets or Investment Registers the Annual Internal Audit Report shows this section as – Not Covered.

It is also noted that the closing balance for year ending 2020/2021 accounts has been altered due to the outstanding cheque on the bank reconciliation for 2020/2021 (£14.39) not being cashed. A replacement cheque was issued during the financial year 2021/2022. This has been done in order for the 2021/2022 year end accounts to correctly balance.

A handwritten signature in black ink, appearing to read 'S. T. Coleman', is written in a cursive style.

S. T. Coleman
8 May 2022