

Dalton Piercy Parish Council

Internal Audit Additional Comments for the period ended 31st March 2019

Whilst I have completed my internal audit and the bank reconciles to the cash book prepared by the clerk, there are a few concerns which have precluded my ability to certify all aspects of financial control as satisfactory.

These include;

- Not all expenses had supporting invoices.
- VAT has been underclaimed by £9.38.



L Blakemore
34 Sledmere Close, Billingham, TS23 3LA

18th July 2019