

Weston on the Green Parish Council

Financial Year 2021-22



IAC Audit and Consultancy Ltd

Visit date: 20- April -2022

Year End Internal Audit Observations

B This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.

No.	Audit Test	Observation	Recommendation	Priority	Comments
1	Is Clerk CILCA qualified?	<i>The Clerk is not CiLCA qualified.</i>	The Council should consider whether the Clerk should be CiLCA qualified.	Medium	To be discussed by Staffing advisory group.