



WICKWAR PC

ANNUAL INTERNAL AUDIT REPORT 21/22

EXPLANATION OF 'NO' RESPONSE

Objective G

Clerk's pay rate on payslip is less than the agreed contractual rate. Clerk is aware and council will be reviewing this.

Objective O

The previous clerk had taken advice and a resolution made in January 2022 to separate the Trust accounts from those of the PC. This has not yet been actioned and the new Clerk is following this up and taking advice on this matter.

EXPLANATION OF 'NOT COVERED' RESPONSES

Objective F

Petty cash not used

Objective K

Council not eligible to certify itself as exempt

Mary Leonard

GAPTC Internal Auditor

24 May 2022