

Sancton Accounting Services

7 Chestnut Avenue, Hessle, East Yorks, UK HU13 0RH
Phone 0808-166-0575 Fax 0700 601 9824 awhitley@yahoo.com

NORTH CAVE PARISH COUNCIL

FINAL AUDIT FOR THE TWELVE MONTHS ENDED 31st MARCH 2021

SUMMARY OF FINDINGS

The Council is meeting its key financial controls which are confirmed in the attached document

"Final Audit for the Twelve months ended 31/3/21-Summary of Findings".

There were no major issues identified in the book-keeping for the year and only some minor issues were identified. These were resolved by the Clerk.

As with 2019/20 the Council should be commended for generating a reasonable surplus in the year. It is noted though that the Council has not made any progress in allocating a General Reserve for future use.

On examining the work processes of the Clerk we would recommend that the preparation of payroll and pension calculation/compliance is outsourced to a third party provider in the first instance. This would remove an area of risk for the Council and enable its staff to focus on activities that benefit the rate payer.

Anthony Whitley

15-6-21