

**14 Sycamore Avenue
Euxton
CHORLEY
Lancs
PR7 5EG**

6 June 2022

Lisa Burton
Parish Clerk & Responsible Financial Officer
Farington Parish Council
309 Browndedge Road
Bamber Bridge
Preston
PR5 6UU

Dear Lisa

I have completed the Internal Audit for Farington Parish Council for the year 1 April 2021 to 31 March 2022 and thank you for providing the information by email. Areas involved in the audit included:

- The system for the approval of expenditure was checked alongside the payments, as detailed in the minutes of meetings, then checked on the bank statements.
- Income was received and accounted for and checked on the bank statements and excel records.
- A selection of invoices were checked against payments made.
- Bank reconciliations were carried out correctly.
- A good budgetary process is in operation.
- Payments through the bank and reimbursements were documented correctly.

I believe that the control objectives and procedures set up and operated by Farington Parish Council are to a standard adequate to meet the needs of the council.

Yours sincerely



Susan Edwards