

# INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2021

Stoke St Michael Parish Council

| Objective | Explanation   |
|-----------|---|
| F         | No petty cash held  |
| K         | The authority did not certify itself as exempt in 2020  |
| L         | The authority has annual turnover exceeding £25,000   |
| M         | The Notice that was published has been seen and I have been able to confirm that it was published on the date of the announcement, 27 July 2020. The public inspection period was 30 consecutive working days and was within the permitted timeframe. However the Notice was published on the first day of the inspection period, not at least one working day before the first day of the inspection period as required. |
| O         | The Council is not a sole managing trustee  |

Bridget Bown FCA  
Internal auditor