

Internal Audit Service

Etwell Parish Council

Statement of Matters Arising and Recommendations – 2011/12

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

	Matters Arising	Recommended Action
1	The internal audit report for 2010/11 was presented to Council on 9 May 2011.	N/A
2	The Receipts and Payments Account for the year to 31 March 2012 shows no Section 137 expenditure although payments were made under this heading during the year.	Section 137 expenditure must be shown separately in the accounts.

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed..........Barrie Woodcock

Date.....01 May 2012.....