BARFORD AND
WRAMPLINGHAM
PARISH COUNCIL

Internal Audit 2022-2023
Corrective Action Report

1, Insurance Premium Tax is not recoverable via VAT claim.
The entry has been removed.

2, VAT amounts need to be shown separately on the Cash Book.
This has been corrected in the final end of year version of the Cash Book.

3, Cheque payments 867 & 882 were raised for £93.99 but the NFP calculation sheet shows £93.98.
This rounding error will be corrected at the next NFP calculation.

4, Two columns of the Income spreadsheet would benefit from being moved from the Expenditure spreadsheet to their correct sheet.
This print format error has been corrected with a new spreadsheet for the new financial year.

5, The November 2022 Minutes of Meeting marked as Draft.
The draft version has been replaced with the final version.