

CREDENHILL PARISH COUNCIL

INTERNAL AUDIT REPORT FOR YEAR ENDED 31 MARCH 2023

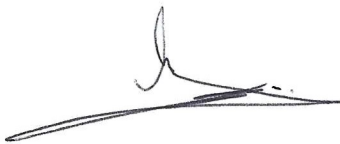
1. This Internal Audit Report has been prepared at the request of the Clerk to Credenhill Parish Council.
2. The accounts are well maintained and presented in an easily understandable manner. Having access to Wave Accounting simplified the Internal Check.
3. The recommendations made in the previous report have been actioned.

METHODOLOGY OF CHECK

4. A sample was selected for detailed checking. The sample covered the months of May 22, October 22 and February 23.
5. The other areas checked based on value and variance from the previous year were Staff Costs, Other Income and Donations.

GENERAL COMMENTS

6. It is noted that the Reserves have been heavily used during this financial year to cover works carried out within the Parish. It is also noted that considerable discussions took place to reduce the cost of these works and those involved should be congratulated.
7. The Clerk to the Council should be commended for the way that the accounts have been maintained during the year and presented for audit.



David McKirdy ACMA IIA Cert

2 June 2023