

CREDENHILL PARISH COUNCIL

INTERNAL AUDIT REPORT FOR YEAR ENDED 31 MARCH 2024

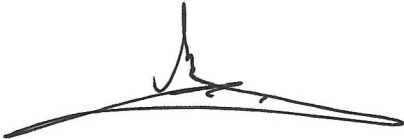
1. This Internal Audit Report has been prepared at the request of the Clerk to Credenhill Parish Council.
2. The accounts are well maintained and presented in an easily understandable manner. Having access to Wave Accounting simplified the Internal Check.
3. The recommendations made in the previous report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

METHODOLOGY OF CHECK

4. A sample was selected for detailed checking. The sample covered the months of June 23, September 23, and January 24.
5. The other areas checked based on value and variance from the previous year were Staff Costs, Other Income and Donations.

GENERAL COMMENTS

6. A small contribution has been added to Reserves to hedge against future expenditure.
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 IIACert

2 June 2024