

Great Denham Parish Council Internal Audit 2022/23

I have carried out an internal audit of the Accounts of the Parish Council in and have completed and signed Page 3 of the Audit Commission Annual Return. As previously reported in 2022, it was again pleasing to see the actions that had been taken forwards from last year's report.

I have also reviewed the Parish Council's website and it is an informative resource for parishioners and members of the public.

There are a few items the Council should review and consider:

- On review of the drafted AGAR clarity was sought on Box 4 calculations and recommendations made on rounding calculations with amendments carried out by the Clerk.
- The Council are being transparent with the publication of their policy documents. It would be more user friendly to have the corresponding policy documents, financial risk assessment, internal controls etc, also available in the financial documents for that financial year.

The financial records and supporting documents provided show the Parish Council have maintained true and accurate financial records for the year 2022/23.

If you have questions on any of the above or require clarification then please do not hesitate to contact me.

Yours sincerely

Lizzie Barnicoat
MAAT, CiLCA