

Great Denham Parish Council Internal Audit 2021/22

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 2021, 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:

- The Community Infrastructure Levy financial report is included in the meeting minutes so the Council are being transparent. I feel it would be more user friendly if the annual summary were available separately. This annual report work is done for the local authority, so it does not require additional Clerk time or resources.
- The Council are being transparent with the publication of their policy document. It would be more user friendly to have the corresponding policy documents 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 2021/22.

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