

Maiden Newton Parish Council

Internal Audit 2022/23

I have undertaken an independent internal audit review of the Council's accounts and controls and systems.

In undertaking this review I have used a checklist of the appropriate controls and processes I expect to see in place to safeguard Council Taxpayers funds.

As part of my review, I have tested a sample of payments to ensure they are supported by adequate records and accounted for correctly.

From my review and sample testing I can conclude that the internal controls and systems are adequate to provide assurance to the Councillors that the accounting systems and records that support the Annual Governance and Accountability Return 2022/23 are accurate.

I would like to thank the Council and the clerk for the quality of the financial records and supporting papers I have been given in order to undertake this review.

Debbie Wiltshire

19 April 2023.