

Hale Parish Council
Internal Audit Report
Year to 31 March 2023

Summary of Findings and Recommendations

	Findings	Recommendations
Proper Bookkeeping	No issues raised.	No recommendations.
Financial Regulations	No issues raised	No recommendations.
Control of Payments	Payment to IT Shack of £34.99 not reported to Council	All payments should be reported to Council at the monthly meeting.
Risk Management	No issues raised	No recommendations
Budgetary Controls	No issues raised.	No recommendations.
Income Controls	No issues raised.	No recommendations.
Payroll Controls	No issues raised	No recommendations.
Asset Controls	No issues raised.	No recommendations.
Bank reconciliation	No issues raised.	No recommendations.
Year end Procedures	No issues raised.	No recommendations.

Jeff Butt ACA

Jeff Butt & Co
18 May 2023