

Hale Parish Council
Internal Audit Report
Year to 31 March 2024

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 of £19.41 to Penon on 15 November 2023 not reported to Council.	All payments made by the Council should be reported before they are made.
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.
Requirement to Publish Information	No issues raised	No recommendations.
Correct Period for Exercise of Public Rights	No issues raised	No recommendations.
22/23 AGAR Publication Requirements Met	No issues raised	No recommendations.



Jeff Butt ACA

Jeff Butt & Co
7 May 2024