

## **Terrington , Wiganthorpe and Ganthorpe Parish Council Internal Audit Report**

**2022/2023.**

I have completed the internal audit of Terrington, Wiganthorpe and Ganthorpe Parish Council carrying out a selective assessment of the internal financial controls in operation to ensure compliance with the controls listed on page 4 of the AGAR 2022/202. Parish Council meetings have properly recorded discussions of finance, and all payments are authorised at these meetings. Councillors are kept informed with regular statements of receipts and payments. The council does not deal in cash and so no check of petty cash was necessary.

All accounting processes are properly maintained, well documented and cross referencing is easy to follow. Checks of bank reconciliations are checked by another councillor and recorded. The account is meticulously maintained, and the Parish Council website kept up to date. The General Reserve is at the recommended level and Earmarked Reserves of £5536 are realistic for planned expenditure on identified projects.



J M C Blunt

Internal Auditor

24 April 2023