

To Westcott Parish Council Chairman and Councillors

Westcott Parish Council - Internal Auditor Report 2022/2023

I have completed the internal audit of Westcott Parish Council financial statements for the year ended 31 March 2023.

The records reviewed were in good order and the cashbook was well presented. As the audit was carried out via email a smaller sample of verification work was undertaken than normal.

It is noted that the suggestion in the 2021/22 auditor report has not been taken on board, so this is repeated in the observations / suggestions report. See observations report attached.

As required any items indicated as "Not Covered" must be explained.

Internal Control Objective 'F' has been ticked as "Not Covered" as the parish council does not operate a petty cash system and there were no cash transactions.

Internal Control Objective 'O' has been ticked as "Not Applicable" as it is my understanding that the parish council does not act as Trustee.



.....

A.G.Skeggs Cipfa / Cilca

Auditor

22nd June 2023