

Toller Porcorum Parish Council

Internal Audit 2023/24

I have undertaken an independent internal audit review of the Council's accounts and internal controls & 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 of Toller Porcorum Parish Council that the accounting systems and records that support the Annual Governance and Accountability Return 2023/24 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, particularly in a year where you have not had a clerk in place for a full year.

Debbie Wiltshire

9 April 2024