

To Hardwick Parish Council Chairman and Councillors

Hardwick Parish Council - Internal Auditor Report 2022/2023

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

The records reviewed were in good order and well presented, and there are no issues that I wish to bring to the councillors attention. It was noted that the recommendation in the 2021/22 internal audit report regarding the timeliness of updating the website was still an issue.

As required any items indicated as "Not Covered" have to 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 Covered" as the parish council does not act as a Trustee.

Recommendation:

1. That the website is updated with the minutes and financial information on a regular basis.
2. That the Band D figure is recorded in the minutes when the precept is decided.



.....

A.G.Skeggs Cipfa / Cilca

Auditor

20th April 2023