

# Great Hucklow, Little Hucklow and Grindlow Joint Parish Council

## Independent Internal Auditor's Report for 31<sup>st</sup> March 2024

### Introduction

The internal audit took place on the 3<sup>rd</sup> and 6<sup>th</sup> June 2023. I have carried out an internal audit of the Council's records in accordance with the Council's requirements and under the guidelines of Governance and Accountability for Local Councils.

Whilst I have not tested all transactions, my sample has, where appropriate, covered the entire year so as to provide an assessment of compliance with the relevant policies and controls that are expected to be in operation during the above financial year. The audit has covered the work carried out by the Clerk & Responsible Finance Officer to the Council in the execution of her duties, ensuring that all relevant regulations have been met and the Council's resolutions have been carried out in a proper and timely manner.

### Audit

The following areas were subject to inspection:

Observance of Financial Regulations adopted since 2019

Observance of Standing Orders adopted since 2018

Operation and Reconciliation of Bank Accounts

Cash Book Receipts and Payments

Invoices received

Preparation of Receipts and Payments Account

Council Minutes, Resolutions and Authorised Payments

Fixed Assets

Risk Assessment

Adequacy of Insurance Cover

Payroll Records and Clerk's Expenses

Precept Requirement and budget

Adequacy of Council Reserves

AGAR Part 2 this year

AGAR Part 2 last year with Internal Auditor's Report

### Outcome

My inspection of the Council's records for the year ended 31<sup>st</sup> March 2024 found no areas of concern and I conclude that Great Hucklow, Grindlow, Windmill, Little Hucklow and Coplowlowdale Parish Council's systems of internal control meets the needs of the Council to a good standard.

**Gill Turner**

**G Turner Accountancy Services, Rockingham Lodge, Market Square, Tideswell, Derbyshire SK17 8LQ**

Dated: 5<sup>th</sup> June 2024