Date : 27/07/2023
Ref : Llangadog CC
Your Ref :

LLANGADOG COMMUNITY COUNCIL
INTERNAL AUDIT FINDINGS REPORT.

Please find below findings and report following the review of the financial records of Llangadog community council records for the year ended 31st March 2023. The Internal audit was carried out using the provided information from Digital software provided by the Clerk.

With the introduction of digital software for bookkeeping and accounting records, they have been maintained to a higher standard than previous years. Without supporting invoices it wasn't possible to vouch every transaction to a receipt but the bank account was reconciled regularly.

Conclusion

Overall, I can confirm the accounting records have been controlled successfully in improved methods.

Internal Audit completed by :

Print : S C JONES

Sign : _____

Dated : 27th JULY 2023

9 Alstred Street
Kidwelly
Carmarthenshire
SA17 4TN

Steven C Jones FMAAT AFA AIPA

Email : stevejonesaccs@gmail.com

Phone : 07968 481243