THOMPSON PARISH COUNCIL

ENTERWOWN thompsonvillage Acong Titles

During the financial year ended 31 March 2023, this authority's internal auditor acting independently and on the basis of an assessment of compliance with the relevant procedures basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and controls

and controls in operation and obtained appropriate evidence from the authority.

The interest

The internal audit for 2022/23 has been carried out in accordance with this authority's needs and planned coverage.

On the basis of the finding of the find On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table.

Set out below are the object of the findings in the areas examined, the internal audit conclusions on whether Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant representations of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to most the

adequate to meet the needs of this authority.		Not	
Internal control objective	Yes	No* covere	ed**
A. Appropriate access in the surface of the surface	/	Sadare	J
B. This authority complied with its financial regulations, payments were supported by investigations.	/	le le	
C. This authority assessed the significant risks to achieving its objectives and reviewed the	1		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	1	+	
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for. Control of the property recorded and promptly banked; and VAT was appropriately accounted for.	100	2 200	
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for. Large with this authority's	NA		
approved and VAT appropriately accounted for. G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	1		
H. Asset and investments registers were complete and accurate and propeny maintaines.	1/		
Periodic bank account reconciliations were properly carried out during the year. Periodic bank account reconciliations were properly carried out during the year. Periodic bank account reconciliations were properly carried out during the year.			
J. Accounting statements prepared during the year were prepared on the cash book, supported by an (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were adequate audit trail from underlying records and where appropriate debtors and creditors.	~		
properly recorded.			
avamption criteria dilu contocti della	of		
L. The authority published the required information on a website.			
M. In the year covered by this AGAR, the authority correctly public rights as required by the Accounts and Audit Regulations (during the 2022-23 AGAR per public rights in relation to the 2021-22 AGAR evidenced by a notice on the website and were public rights in relation to the 2021-22 AGAR evidenced by a notice on the website and	eriod, for		
authority approved minutes commission authority approved minutes commission authority has complied with the publication requirements for 2021/22 AGAR			
N. The authority has complete (see AGAR Page 1 Guidance Notes).		Yes No	o Not applicable
·			
O. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee. Trust funds (including charitable) – The council met its responsibilities as a trustee. For any other risk areas identified by this authority adequate controls existed (list any other risk areas identified by this authority adequate controls existed (list any other risk areas identified by this authority adequate controls existed (list any other risk areas identified by this authority adequate controls existed (list any other risk areas identified by this authority adequate controls existed (list any other risk areas identified by this authority adequate controls existed (list any other risk areas)	areas o	on separate s	heets if needed)
For any other risk areas identified by this authority adequate San Name of person wh	o carri	ed out the in	nternal audit
Date(s) internal audit undertaken	EOF	CORR	INCUDITOR
THE SECURED DA			1/2523
ignature of person who arried out the internal audit If the response is 'no' please state the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implications and action being taken to address any was at the implication and action being taken to address any was at the implication and action being taken to address any was at the implication and action being taken to address any at the implication and action being taken to address and action being taken to address any at the implication and action being taken to address and action being taken to address and action being taken to address any at the implication and action being taken to address any at the implication and action being taken to address and action being taken to address any at the implication and action being taken to address any at the implication and action being taken to address any at the implication and action being taken to address any at the implication and action being taken to address any at the implication and action action and action action action and action action action action action action action action action acti	eakne	ss in control	identified
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Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is Note: If the response is not covered please state when the most resent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed) nnual Governance and Accountability Return 2022/23 Form 2 neils Internal Drainage Boards and other Smaller Authorities