

To Westcott Parish Council Chairman and Councillors

Westcott Parish Council - Internal Auditor Report 2024/2025

I have completed the internal audit of Westcott Parish Council financial statements for the year ended 31 March 2025.

The records reviewed were in good order and the cashbook was well presented. The audit was carried out remotely and was aided by the new website.

An observations /actions report is attached which requires to be considered at a Parish Council meeting. A reminder that both the internal and external audit reports must be considered by the Parish Council and minuted and uploaded to the website.

As required any items indicated as "Not Covered" must 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 Applicable" as it is my understanding that the parish council does not act as Trustee.



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A.G.Skeggs Cipfa / Cilca

Auditor

23rd May 2025