


ALDERCAR & LANGLEY MILL PARISH COUNCIL
INDEPENDENT INTERNAL AUDITORS REPORT
FOR THE YEAR ENDED 31ST MARCH 2024

Although not points that require urgent action I would like to recommend the following should be looked at before the next financial year end.

Firstly, the Risk Assessment should be brought up to date to ensure good coverage of all risks identified with grading of Low, Medium and High. Derbyshire Association of Local Councils can give guidance on current best practice in this matter.

Secondly, there should be a formal setting out of the Internal Financial Controls to assist in the understanding of the processes and procedures of keeping the books and records, running the bank accounts and overseeing the Budget for the smooth running of the Council's financial matters. This will assist in the continued running of the Council in the absence of the Clerk should this happen at any time.

My inspection of the Parish Council records is now concluded, I consider that the system of internal control in place during 2023/24 was working in a satisfactory manner.



J S Marriott
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22nd May 2024