

Jason Buxton (Pure Accounting Solutions Ltd)

Riverlea

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Stoke on Trent

Staffs

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Ipstones Parish Council Annual Internal Audit 2023/24

Internal Audit Review to 31/03/2024

On reviewing the financial statements and accounting records for the year ending 31/03/2024, I can confirm that the financial records represent a true and fair record of the entities financial position.

The financial records and transactions are supported by the appropriate documentation, provided in an accurate and clear manner. It is evident that efficient and effective financial controls are in place, with good governance and risk management procedures.

In conclusion, the Council's financial records are well maintained and effectively managed.

Reviewer: Jason Buxton 31/05/2024

J Buxton 31/05/24