

INTERNAL AUDIT REPORT 2023/24
FOR PENYRHEOL, TRECENYDD AND
ENERGLYN COMMUNITY COUNCIL

The following areas of work were covered as part of the 2023/24 internal audit:

1. Year end balances confirmed for accuracy.
2. All expenditure and income confirmed to bank statements.
3. Income confirmed as properly received.
4. Council's insurance verified.
5. Asset register verified.
6. Bank reconciliation checked and confirmed.
7. Records correctly maintained.
8. Precept and other income adequate.
9. Invoices cross-checked to expenditure.
10. Risk management verified.
11. Annual return completed and signed.

Ken Williams
Internal Auditor