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North Walsham Town Council

Internal Auditor's Report for Year ended 31st March 2022

North Walsham Town Council

I have inspected the financial records of North Walsham Town Council for the year ended 31st March 2022, as presented to me by the Town Clerk, and I am pleased to report that they continue to be well maintained and I have nothing of concern that I wish to bring to the Council's attention. I was, therefore, able to certify the Audit Commission return without qualification.

During my visit to the Council offices on the 28th April 2022 I tested a number of transactions on a random basis and found that all were correctly authorised, analysed and agreed to the bank statements. VAT claims were made on a regular and timely basis. Each of the bank accounts was correctly reconciled to the accounting records at 31st March 2022.

Staff were paid in accordance with their contracts. Tax and National Insurance deductions were correctly calculated and accounted for to HMRC.

Memorial Park

I inspected the Income and Expenditure Account for the Memorial Park Charity and can confirm that it was correctly prepared and submitted to the Charity Commission.

Neech Trust Accounts

I also inspected the accounts for the Neech Trust Fund and found them correctly prepared. All investments and Bank accounts were correctly valued in accordance with the Broker's returns.



Roger Canwell
Accountant and Independent Examiner 3rd May 2022