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## **North Walsham Town Council**

### **Internal Auditor's Report for Year ended 31<sup>st</sup> March 2023**

#### **North Walsham Town Council**

I have inspected the financial records of North Walsham Town Council for the year ended 31<sup>st</sup> March 2023, 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 two visits to the Council offices on the 30<sup>th</sup> May and 22<sup>nd</sup> June 2023 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 31<sup>st</sup> March 2023.

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



Roger Canwell  
Accountant and Independent Examiner 10<sup>th</sup> July 2023