

ROGER CANWELL
21 Ryefield Road
Mulbarton
Norwich NR14 8FD
Rogercanwell@btinternet.com
Phone 01508 570257

North Walsham Town Council

Internal Auditor's Report for Year ended 31st March 2024

North Walsham Town Council

I have inspected the financial records of North Walsham Town Council for the year ended 31st March 2024, 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 9th May 2024 I tested a small number of transactions on a random basis and found that all were correctly authorised, analysed and agreed to the bank statements. I also confirmed that the balances reported on the 2024 AGAR form were in accordance with the bank statements.

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

Following my visit I inspected the Council Minutes on the Town's website and found nothing of a financial nature to cause me any concern.

Finally I would like to express my thanks to the Town Clerk and The Responsible Finance Officer for their help during my visit which took place while they were in the course of moving to the Council's old offices.



Roger Canwell
Accountant and Independent Examiner 10th May 2024