

Audit Process Explained

The Parish Council has to be audited both internally and externally, to ensure that your money is safe guarded. The Transparency Code requires that the following are made available on the web site.

1. All items of expenditure above £100. We make all items of expenditure available in the agenda item paper displayed under the agenda for each meeting, where the decision is taken on the expenditure. Look for papers 31.16, 44.16, 59.16, 74.16, and 88.16 to see how your money was spent.
2. End of year accounts. The accounts signed off by the internal auditor are in the financial section of the documents available.
3. The internal auditor's report. This is also available in the financial section. It consists of two pages.
4. Councillors' responsibilities. These are outlined in the section of the web site introducing your councillors.
5. Public land and building assets. We only have the village green! The asset register, in the financial section, shows all our assets.

When the external audit process has been completed this will be put on the web site in the financial section. Last year's report is already available there.

As the documents announcing the audit, on the web site and emailed to those of you on the email list, makes clear any resident of the villages has the right to inspect the accounts on the dates specified.

Kate Murray, Clerk