

**MS AUDIT & CONSULTANCY SERVICES**  
**PARISH INTERNAL AUDIT**  
*serving your community*

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Mrs D George  
Clerk to the Council  
Wolston Parish Council  
2 Main Street  
Wolston  
Coventry  
CV8 3HJ

22<sup>nd</sup> May 2023

Dear Mrs George,

**INTERNAL AUDIT REPORT 2022/2023**

I have concluded the annual internal audit of the Parish Council and completed the Internal Audit section of the Annual Governance and Accountability Return (AGAR) for 2022/23. For the purposes of the AGAR, all internal control objectives were met. The audit records were very well presented.

The main accounting records previously kept on Excel spreadsheets were transferred during the year to "Advantage Edge" accounting software and has improved the presentation of financial records. Invoices are still paid by cheque but during the year, quite a number had to be cancelled and reissued. This was because they were either lost during postal strike action or due to the bank returning cheques for minor queries.

Other administrative matters arising from the current audit were discussed and resolved to my satisfaction (a note of this discussion has been supplied). There are no other matters to report to members of the Parish Council.

I look forward to assisting you next year.

Yours sincerely,



Mike Spencer  
Audit & Risk Management Consultant