

Certificate of Internal Financial Control


Check carried out on: Thursday 27th April 2023

We certify that the Internal Check was, on the whole, satisfactory.

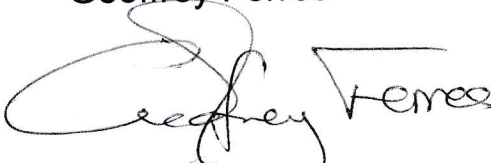
The Internal Check showed that three budgets were very slightly overspent in 2022-23 as a result of oversights by the Clerk/RFO and the Council had only been asked to confirm one variable direct debit agreement whereas three were in force.

These mistakes show the need for the Clerk/RFO to take greater care. In our opinion, they do not show a need for any change in the Council's procedures.

Cllr: Mandy Rigault

Signed: 

RFO: Geoffrey Ferres

Signed: 

Dated: 18th July 2023

Reported to Council at meeting held on 9th May 2023

Minute Ref.: 23/25