

**Winterborne Whitechurch Parish Council**

**Annual Internal Audit Report 2022/23**

**Reasons for 'No' answers to:**

**Question D** – Budget having been set for the 2022/23 financial year did not include unallocated provision for grants/donations to Teddy Rocks (£200), The Village Hall (£2,500) and Jubilee Celebrations (£500) and no provisions included in budget for miscellaneous payments **Total £3,200.**

**Question G** – Clerk's salary paid but does not include the annual increase as set by the NALC for the 2022/2023 financial year.

**Keith Johnson**

**Internal Auditor 7/6/2023**