

Woodgreen Parish Council
 Internal Audit Report
 Year to 31 March 2026

Summary of Findings and Recommendations

Findings	Recommendations
Proper Bookkeeping No issues raised.	No recommendations.
Financial Regulations No issues raised	No recommendations.
Control of Payments Payments to Cutting Edge (Michael Easterbrook) made to personal account of Ryan Easterbrook.	All payments should be made to the business invoicing Council for the services. All invoices should be from the business providing the services.
Risk Management No issues raised	No recommendations.
Budgetary Controls No issues raised.	No recommendations.
Income Controls No issues raised.	No recommendations.
Payroll Controls No issues raised	No recommendations.
Asset Controls No issues raised.	No recommendations.
Bank reconciliation No issues raised.	No recommendations.
Year end Procedures No issues raised.	No recommendations.
Requirement to Publish Information No issues raised	No recommendations.
Correct Period for Exercise of Public Rights No issues raised	No recommendations.
23/24 AGAR Publication Requirements Met No issues raised	No recommendations.
Digital and Data Compliance No issues raised	No recommendations.

Jeff Butt ACA

Jeff Butt & Co
 5 June 2026