



Broadacres
The Ridge
Woodfalls
Wiltshire
SP5 2LQ

t: 01725 510546

e: jnbutt@aol.com

e: jackieabutt@aol.com

Hale Parish Council
Internal Audit Report
Year to 31 March 2025

Summary of Findings and Recommendations

	Findings	Recommendations
Proper Bookkeeping	No issues raised.	No recommendations.
Financial Regulations	No issues raised.	No recommendations.
Control of Payments	No issues raised.	No recommendations.
Risk Management	No evidence of risk assessment being carried out in year.	An annual risk assessment should be undertaken.
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.

Jeff Butt ACA

Jeff Butt & Co
23 April 2025

Jeffrey Butt ACA
Jacqueline Butt ACA