

**Internal Audit work carried out for the year ended 31 March 2023  
including completion of the Internal Audit section of the Annual Governance and  
Accountability Return and preparation of the report for the Parish Council.**

**ANNUAL REPORT OF THE INTERNAL AUDITOR TO BELBROUGHTON & FAIRFIELD PARISH COUNCIL**

I have undertaken an internal audit of Belbroughton & Fairfield Parish Council for the year ended 31st March 2023. My role as internal auditor is to assist the Council in fulfilling its responsibility for the prevention and detection of fraud and corruption, errors and mistakes. This is achieved by ensuring that proper systems and financial controls are in place to meet this objective.

I have carried out an internal audit in compliance with the requirement of section 5 of The Accounts and Audit Regulations 2015.

In addition to the regular annual checks, the following detailed analyses were carried out as part of this year's audit:

1. Review Section 2 - Accounting Statements of the Annual Governance and Accountability Return as at 31st March 2023.
2. Review of Creditors' and Debtor Balances.

Finally I would like to record my thanks to Mrs. Ruth Mullett for her co-operation and assistance during the course of the audit.

John H Benner B.Sc.(Econ) F.C.M.A. C.G.M.A.  
20th May 2023