



Town Parish Audit  
admin@townparishaudit.co.uk  
www.townparishaudit.co.uk  
9 Butlers Wharf, Hebden  
Bridge, HX7 8AF  
07975 522812

## YEAR-END AUDIT REPORT 2022-23

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The Clerk  
**Bradford Trident Community Council**  
bradford.tridentcc@gmail.com

21 June 2023

Dear Mohammed Rafiq

### **Internal Audit of the Accounts for Financial Year ending 31 March 2023**

I am pleased to inform you that the internal audit of **Bradford Trident Community Council** is complete. There are no significant issues to report.

The tests and checks as per attached list were carried out.

### **Cashbook and bank reconciliation**

The cashbook and bank reconciliation statement were agreed to the 31 of March 2023.

### **VAT claim**

Evidence was provided that VAT was recorded and reclaimed as appropriate.

### **Budget**

The compilation of the Council's budget for the year was reviewed and I can confirm that it had been properly compiled and progress against the budget was monitored on a regular basis.

### **Minutes**

The Council's minutes were reviewed. They were signed and paginated.

### **Insurance**

Insurance cover is in place and is adequate for the major liabilities faced by the Council.

### **Internal Controls**

I confirm that I have carried out appropriate tests and checks on the accounts and internal controls, as detailed on the accompanying Independent Internal Audit check list, and found them to be satisfactory.

### **Annual Governance and Accountability Return 2022-23**

I checked the figures in section 2 of the return and found them to be correct and ready for submission to the external auditor.

### **FOR INFORMATION**

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**Box D** As the Council did not raise a precept in 2022-23 this has been entered as "not covered".

**Box F** As there was no evidence of the use of petty cash this has been entered as “not covered”.

**Box K** As the authority choose to have a limited assurance review in 2021-22 this has been entered as “not covered”

**Box L** As the authority had an annual turnover exceeding £25,000 this has been entered as “not covered”

## ISSUES TO NOTE

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### **Future Precept Demand**

As noted in the previous internal audit the Council should carefully consider whether or not a precept should be raised in the future.

I can confirm that all original and additional information requested was provided in an efficient, detailed and timely manner.

Yours sincerely



Joachim Coneys