

SACC INTERNAL AUDIT

I have examined the accounts for the year ended 31ST March 2023. I received all the relevant documentation from the Council and was able to follow through the compilation of the accounts from those papers. As I conducted my audit I had a number of issues which I raised with the Chair and Responsible Finance Officer. These were dealt with very promptly which helped considerably with my work. The documentation presented to me was in the better format than I have had in previous years and this was a great help. No major issues arose although did note that no HMRC VAT reclaim had been submitted in the year. I understand this has now been received for inclusion in the 2023-24 figures.

I have no major recommendations to make as there has been a vast improvement in the documentation available to enable the audit to be completed.

Michael Taylor FCA

Date 11th June 2023