



INTERNAL AUDIT - WENDLEBURY PARISH  
COUNCIL  
FURTHER INFORMATION TO SUPPORT  
'NO' RESPONSES

The internal audit response for Assertion D has been marked "No".

During the audit, the Council was able to demonstrate that budget monitoring arrangements operated during the year and that the precept was submitted. However, evidence could not be located showing formal Council approval of the detailed annual budget and resulting precept requirement for 2025/26.

Proper Practices require the annual budget and precept requirement to be formally approved by Council and supported by a clear audit trail within the minutes and retained records.

No concerns were identified regarding the overall financial position of the Council, banking arrangements or accounting records. The issue relates specifically to the absence of a clearly evidenced approval trail for the budget and precept decision.

**Lisa Wilkinson**  
**27/05/2026**