

Ell-Jay Books
Wyelands
Upper End
Shipton-u-Wychwood
OX7 6DP
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INTERNAL AUDIT - OVER NORTON PARISH
COUNCIL
FURTHER INFORMATION TO SUPPORT
'NO' RESPONSES

Internal control objective D:

The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.

The precept request resulted from an adequate budgetary process however an actual vs budget report was not prepared in order to monitor progress.

Lisa Wilkinson