

INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2023

Bathampton Parish Council

Objective	Explanation
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F	No petty cash held
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K	The authority did not certify itself as exempt from limited assurance review in 2021/22
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O	The Council is not a sole managing trustee
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Bridget.C.Bowen FCA

Internal auditor

14-May-23