



# INTERIM AUDIT REPORT

TOWN COUNCIL MEETING

REPORT 50/24

09 DECEMBER 2024

The purpose of this Report is to ask Members to receive and note the Interim Audit Report.

---

**NO. DETAIL**

---

**1) BACKGROUND**

The Internal Audit Report presented at the Town Council meeting of 10 June 2024 recommended that an interim audit be carried out towards the end of 2024/early 2025.

It was agreed at the Town Council meeting of 10 June 2024 that:

*Mrs Warr be appointed to undertake an Interim Internal Audit during the 2024-25 financial year to review all matters raised in her report on the 2023-24 financial year. (Minute 42/24)*

---

**2) INTERIM AUDIT REPORT**

The Interim Audit Report has been prepared and signed by Maxine Warr and is appended to this paper.

---

**3) RECOMMENDATION**

Members are recommended to receive and note the Interim Audit Report dated November 2024 and the associated recommendations within the Report.

---