

Haycroft House
Grimley
Worcester
WR2 6LU

4th June 2026

Grimley Parish Council
9 The Limes
Kempsey
Worcester
WR2 5TA

Internal Audit of accounts 2025/26

With regards to the parish council accounts for 2025/26 I can report that the internal audit has now been completed in accordance with the outlined guidance. Having reviewed the accounts and procedures, I am pleased to report that there are no adverse findings with the books themselves. I complement the council on the excellent state of their record keeping which continue to their usual standard.

I have carried out new elements to the audit this year reference compliance with new guidelines specifically regarding online information and activity. I am pleased to comment that considerable work has been done in this area and am satisfied with compliance. Unfortunately, I noticed on one email in the file that a councillor had used a personal email rather than the new official email. This is a breach of the new rules and I ask that only the official emails be used in all parish council correspondence.

I attach my invoice which reflects the fact that I carry out the work as a contribution to the community rather than the time involved.

If you have any queries regarding my report, please contact me.

Regards



Philip Moore BA Hons, ACMA