

Council Transaction Processing

The Issue

Transaction processing is the engine room of Council finance operations. From accounts payable and receivable to payroll and procurement, these processes must be accurate, timely, and compliant. With high transaction volumes, multiple systems, and evolving internal controls, Councils often face challenges in maintaining consistency, efficiency, and audit readiness across their financial operations.

What we do for you

We understand that strong transaction processing is essential to financial integrity and service delivery. Our team works with Councils to review, streamline, and strengthen their financial operations.

We can help you by:

- a. Reviewing your end-to-end transaction processing workflows to identify inefficiencies or control gaps.
- b. Supporting the implementation of best-practice processes for accounts payable, receivable, payroll, and procurement.
- c. Assisting with reconciliations and exception reporting to ensure data accuracy and completeness.
- d. Providing guidance on segregation of duties, approval hierarchies, and system controls.
- e. Offering training and documentation to support consistent practices across teams.

Every Council has its own systems and structures, but the need for reliable, efficient transaction processing is universal. At UHY, we help you build processes that are robust, scalable, and audit-ready.

The Benefits

The benefits to you are:

1. Improved accuracy and timeliness of financial transactions.
2. Reduced risk of errors, fraud, or audit issues.
3. Greater efficiency and clarity in day-to-day finance operations
4. Stronger internal controls and compliance with policies.

What's next

Contact UHY to arrange a discussion about how we can best assist you.
Connect with us and connect to possibility.