

Bagnall Parish Council internal Audit Report 17/18

1. Audit checks carried out:
To confirm requirements of annual return.

Conclusion: Accounting records appear to be adequately maintained and in accordance with proper practice. Internal controls appear to be effective.

2. Queries / findings

Clerk now back in post following long term sickness absence.

Previous year query regarding HMRC returns for Clerk's pay:

The clerk submits self-assessment returns and I understand this has been agreed with HMRC.

No additional precept spending approved from 2016/17 to 2017/18 other than cost of living increase. Clerk was on sickness absence so previous budget projections in the Forward Plan were used.

E. Thompson

22.04.18