

**Internal Auditor's Report – Mid-Year Audit 2018/19**

Proper financial systems are in place.

All payments were tracked from authority in the minutes, through to invoice, cheques, bank statements and accounting spreadsheet. All found to be present and accurate.

All receipts present for Clerk's expenses, and amendment to Clerks salary was noted by full Council and included in relevant minutes.

All VAT is accounted for.

The accounting information provided shows evidence of budgetary planning and the sourcing of best value providers, through quotes.

Annual Governance discussions have taken place and are evidenced in the minutes.

J.James

27<sup>th</sup> October 2018