

AUDIT REPORT REVIEW 2019



The internal audit report, produced by HALC, makes recommendations which will be addressed and carried out by the council.

- Due to the cancellation of the March 2018 meeting because of a snow storm the budget was not approved and missed off the agenda for the April meeting. Budget monitoring reports will be properly recorded at each meeting.
- A number of payments did not have an invoice to show a proper paper trail and some payments were authorised but not properly shown in the minutes i.e. WW1 silhouette, a village hall payment, Lengthsman invoice, Bright Pay (pay roll).
- VAT will be recovered
- No Asset Register. This was on the website but not carried over to the new website. A new one will be agreed at our September meeting.
- No Risk Register – this will be done and reviewed regularly
- No Public Rights published in order for residents to view the accounts. This has been rectified for this year's accounts.
- The council recognised that our reserves are more than twice the precept. The budget for 2019/20 reflects expenditure on helping the village hall with the cost of a new boiler, PROW maintenance work, Lengthsman costs which will rise as to 2 people need to be working together, NDP review, SIDS. This will be monitored during the year and the precept for 2020/21 will be adjusted accordingly.

The council will endeavour to achieve these objectives and continue to be open and transparent.