

Ruan Laniorne Parish Council

Internal Audit Report – 1st April 2017 to 31st March 2018

I have carried out an internal audit on the accounts of the Parish council on Wednesday 23rd May 2018 in accordance with the suggested tests supplied with the annual accounts form.

The clerk, Tomas Hill, keeps the accounts of the parish council on excel spreadsheets and these are appropriately supported with receipts and invoices. Payments are reported in the minutes. VAT is appropriately accounted for.

Emma Jenkin

23rd May 2018