

Ruan Laniorne Parish Council

Internal Audit Report – 1st April 2018 to 31st March 2019

I have carried out an internal audit on the accounts of the Parish council on Monday 24th June 2019 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

26th June 2019