

## 2016/17 – Year End Audit

There is evidence that the Parish Council consults with parishioners, consider and discuss its objectives and monitor their progress and plan for any risks on a regular basis, in the minutes of the Parish Council meetings.

There is evidence that the resources required to meet these objectives are considered when determining the level of precept and effective budget planning and monitoring within financial records and the minutes of the Parish Council.

Comprehensive financial records are maintained, expenditure and income can be tracked from authority in minutes, through to quotes, orders/ delivery/ invoicing and payment with VAT properly accounted for.

There is reconciliation to bank accounts.

Consideration is given to the remuneration of the Clerk and payment of salary, appropriate expenses, tax and NI payments are made to HMRC.

The asset register is up to date.

J.James

4<sup>th</sup> May 2017