

Internal Audit Service

Linby Parish Council

Statement of Matters Arising and Recommendations – 2018/19

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

	Matters Arising	Recommended Action
1	The internal audit report for 2017/18 was presented to and considered by Council on 14 May 2018.	N/A.
2	In the sample of payments checked in the Cashbook, there were 3 which did not have the VAT recorded.	VAT should be recorded in the Cashbook in all appropriate payments.
3	There were no other matters arising from the 2018/19 internal audit which necessitate bringing to the attention of members.	N/A.

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed.....*Barrie Woodcock* 

Date.....24 April 2019.....