

## **Notes to accompany internal audit**

Point B: VAT has been appropriately accounted for however, it was not claimed for during the financial year.

Point L: Although no documentation was seen by the internal auditor, the chairman stated that the authority correctly provided the exercise of public rights required by the Accounts and Audit regulations during Summer 2019

General: Due account accessibility issues caused by changes in Parish Council personnel during the year, the internal auditor did not see the savings account statement for 2019-2020. This will follow once the signatories for the account have been updated. As no money was paid into the savings account during the year and the figure from FY 2018-2019 has been used for the AGAR.