

**BEENHAM PARISH COUNCIL
ACCOUNTS TO 31st MARCH 2019**

INTERNAL AUDITOR'S REPORT

I have tested and examined the procedures currently adopted by the Council for procurement and payment and billing and collection. I have followed the audit trail for a sample of transactions and found them to be robust.

The up front approach introduced to the collection of letting fees has virtually removed the problem of aging debt and provides both current and useful information.

The approach to budget setting, the details on current spending and the reforecasting nearer year end gives a good basis for financial control.

Time should be found to review the Council's own rules and procedures

I found the records to be well presented .



T Stares

13-May-19