


Annual Internal Audit Report
to
Fishbourne Parish Council
For the year
2018/2019

My Internal Audit Report is set out on Page 4 of the Authority's Annual Return. My examination of the Parish Council's Cash Book, Bank Statements and vouchers supporting payments and income, confirmed that the Parish Council met its financial regulations, statements were prepared on a Receipts and Payments Basis. All payments were approved at Council Meetings and details published on the Council's website. Expenditure was properly budgeted for when setting the Precept.

I am pleased to confirm that my audit of the documents and information presented to me did not reveal any other matters of concern.



G. Tutton
27th April 2019