

Buckworth Parish Council

Annual Return for the year ended 31 March 2019

Section 4 – Annual Internal Audit

Supplementary note for exception items & notes

1. It is the policy of the Council not to hold Petty Cash.

2. No salary paid in the period. Currently seeking to fill the role of a permanent Clerk.

3. The council holds no funds in Trust.

Internal Audit carried out by  (Roger W Walters) on 24 April 2019