

Auditor notes

- **To check that Bank Reconciliations are signed**
- **I was concerned over the wages, but have noted that HMR refund, so presume that the large wage was due to tax refund and HMR refunded these funds. I have confirmed with the Clerk that is this correct.**
- **Next audit to keep signed agenda's with minutes as some agenda's missing on file**
- **Check on website as I could not see the accessibility statement anywhere on it**
- **For the next audit, could you please provide the additional documents, asset register, risk assessment, explanation of variances on the Accountancy statement.**

If you have any questions, please do not hesitate to contact me.

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