

INTERNAL AUDITOR'S REPORT

FOR

HEBDEN PARISH COUNCIL

The accounts for Hebden Parish Council for the year ended 31st March 2019 were accurate and neatly and efficiently presented by the Parish Clerk.

Points to be noted:-

1. As mentioned in last year's report there will be an ongoing debtor from the RPA grant of £416.90 having been changed from 50/50 to 75/25 in 2016/2017. The 25% received from RPA of £416.90 received in November 2018 relates to the year ended March 2018. Another payment was received in March 2019 of £1250.69 which is the 75% relating to this year. Although these receipts are the total of the full allowance, because of the year end being at the end of March this has resulted in a split receipt of the total grant.

2. It has been noted that NYCC have given a quote for £3155 for electricity work to be done. If this work has been carried out before the end of March 2019, this will result in a creditor situation. If the work has not yet been carried out and the bill still to be received this amount will go into next year's accounts and need not be noted.

All other items in the accounts seem to be straight forward and clearly explained.

Geraldine Isaac
22 May 2019