

RENHOLD PARISH COUNCIL – AUDIT PLAN 2009-10

1. Through review of Council expenditure the precept has been reduced to a more acceptable £20000, it is also expected through the Norse Road development that section 106 monies may be available in the future.
2. Clerk to continue to produce transaction statements every Parish Council meeting, indicating section 137 payments in Council minutes and reclaiming VAT annually
3. Council to review public liability, bus shelter, libel and slander, Clerk's fidelity and personal accident insurance annually prior to renewal of insurance premium..
4. Annual internal audit to be carried out by Gill Wiggs who is independent of Renhold Parish Council but Clerk to several Parish Council's.
5. Recommendations of internal and external auditors to be considered by Council when received.
6. Internal audit system to be reviewed annually May/June.
7. £314 allocated for internal and external audit fees.