



8 May 2019

Dear Sharon,

**Internal Audit Service – 2018/19**

Thank you for your help in carrying out the internal audit for Bingham Town Council for the year ended 31 March 2019.

The audit has been carried out in accordance with the suggested approach contained in the latest edition of "Governance and Accountability in Local Councils in England and Wales – A Practitioners Guide".

I now enclose my report showing the Matters Arising and Recommendations and my Fee Account.

Please note that I am available at all times to answer queries which may arise for which I would not propose to make a charge unless a visit to your offices is required. I hope to be of service to your Council in the future.

Finally, for the purposes of the current Accounts and Audit Regulations, I can confirm that I am completely independent of Bingham Town Council and its Members.

Yours sincerely,

Barrie Woodcock.

Clerk to the Council,  
Bingham Town Council,  
The Old Court House,  
Church Street,  
Bingham,  
NG13 8AL

## Internal Audit Service

### Bingham Town Council

#### Statement of Matters Arising and Recommendations – 2018/19

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

	<b>Matters Arising</b>	<b>Recommended Action</b>
1	The Internal Audit Report for 2017/18 was presented to Council for consideration on 5 May 2018.	N/A
2	There were no matters arising from the 2018/19 Internal Audit which warrant bringing to the attention of Members.	N/A.

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed.....Barrie Woodcock

Date.....08 May 2019.....