

Regular financial and budget reviews with Council	Monthly reporting via Financial Reports with comparisons of
Minutes properly numbered and filed	All correct and filed
Adoption of Code of Conduct and Declaration of office	Signed by each Cllr at their first meeting and any change of chair after election
Documents filed	Filed

expend against budget

Date of Review of Internal System

18th February 2018

Carried out by

Jane Sutherland-Rogers

Signature

Clerk/RFO

Mr M - W

Signature

Presented to Council

Date Esme Richards

Minute

12/3/18

Additional comments from Reviewer:

* To be done ASAP

BR 18/02/18