

BROUGHTON IN AMOUNDERNESS PARISH COUNCIL

ANNUAL INTERNAL AUDIT REPORT 2016/17

Additional information regarding control objective G

There is one member of staff on the payroll. The member of staff's salary has been correctly paid in the year in line with agreed rates and all PAYE has been paid to HMRC on time. The monthly returns to HMRC under Real Time Information have not been submitted. This has now been rectified.