



# DM PAYROLL SERVICES LTD

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## Supplementary Internal Audit Report to accompany AGAR

F. Petty Cash. Petty Cash is not used by the Council

C. A risk review has been carried out in May 2018 but there was no evidence that the council assessed its risks during the year under review. A new council had been formed during the financial year and a new clerk had been appointed. The risk review had been overlooked during this time.

Diane Malley M.A.A.T.