

**Explanation for “No” or “Not covered” on the Annual internal audit report  
for the Financial year 01 April 2015 to 31 March 2016**

<b>Conclusion (A to K)</b>	<b>Explanation for “No”</b>
G	An overtime payment of £105.53 was not submitted to the HMRC on 15/09/2015. Following the Annual internal audit report an Earlier Year Update has been submitted on 3 June 2016 by the Clerk. A copy of the EYU has been included with the Annual Return documents.