

Finch Parish Council

Internal Audit Report 2016/2017

I have examined Invoices, Receipts, Bank Account Statements and other accounting records for Fincham Parish Council for 2016/2017.

I can confirm that the receipts and payments are appropriate, properly authorised and minuted, and carried out in accordance with the council's Financial Regulations. The accounting records are very well kept and clearly set out, with a clear audit trail from underlying financial records to the final accounts.

I can also confirm that the year-end accounts agree to the receipts and payments recorded in the Cash Book.

The Members' Handbook comprising the Parish Council's Standing Orders, Financial Regulations and Risk Assessment compiled by the Clerk was reviewed in October 2016 and amended in order to ensure that it was fit for purpose and up to date.

It is my opinion that these regulations are effective in providing the basis of a robust Internal Control mechanism. The council's continued adherence to these regulations should significantly minimise its business risks.

A green rectangular box containing a handwritten signature in black ink, which appears to be 'X X X X X X X X'.

Christine Hurley
The Old Chapel
Chapel Lane
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King's Lynn
Norfolk
PE33 9EN

Internal Auditor

May 18th 2017