

Barton Bendish Parish Council

Internal Audit Report 2017/2018

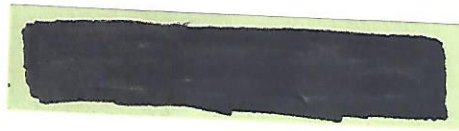
I have examined Invoices, Receipts, Bank Account Statements and other accounting records for Barton Bendish Parish Council for 2017/2018.

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 September 2017 and deemed to be fit for purpose, no amendments being necessary.

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 it's business risks.



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

Internal Auditor

April 20th 2018