

# **Marshland St. James Parish Council**

## **Internal Audit Report 2016/2017**

I have examined Invoices, Receipts, Bank Account Statements and other accounting records for Marshland St. James 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 Parish Council's Standing Orders, Financial Regulations and Risk Assessment compiled by the Clerk were reviewed in December 2016, and deemed to be fit for purpose and to comply with latest legislation.

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.



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**Internal Auditor**

**May 1st 2017**