

Marshland St. James Parish Council

Internal Audit Report 2017/2018

I have examined Invoices, Receipts, Bank Account Statements and other accounting records for Marshland St. James 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 Parish Council's Standing Orders, Financial Regulations and Risk Assessment compiled by the Clerk were reviewed in December 2017, and deemed be fit for purpose and to comply with the latest legislation. They were formally approved at the meeting of the Parish Council held on 11th December 2017 with no amendments.

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.



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Internal Auditor

May 1st 2018