

**EAST KEAL PARISH COUNCIL**  
**Internal Interim Audit (Period: 1/4/2017 to 30/9/2017)**

The purpose of the periodic internal audit is:

1. To check the accuracy of the accounts and highlight any discrepancies.
2. To look at financial presentation and procedures relating to the accounts and make recommendations where it is considered improvements could be made.
3. To check that the Parish Council is operating in accordance with the Financial Policy documents and with the Joint Practitioners Advisory Group's document "Governance & Accountability" for Local Councillors.

**ACCOUNTS**

The accounts prepared for the period 1<sup>st</sup> April 2017 through to 30<sup>th</sup> September 2017 are a true and fair representation of the financial transactions undertaken by the Parish Council, based on the records made available.

**COMMENTS**

No comments or observations made.

Signed: .....  


**24<sup>th</sup> October 2017**

**STEPHEN SHAW**