

EAST KEAL PARISH COUNCIL

Internal Interim Audit (Period 1 / 4 / 2019 to 30 / 9 / 2019)

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 1st April 2019 to 30th September 2019 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.......... 22nd October 2019

DAWN KEAL