

**LOWER HOLKER PARISH COUNCIL
INTERNAL AUDIT 2016/17**

I have examined the accounts and procedures, as required by Lower Holker Parish Council's prescribed Scope of Internal Audit. The accounts and procedures appear to have been prepared in accordance with the Financial Regulations adopted by the Parish Council. The process for tendering for the Flookburgh Square work was also examined.

No errors or omissions were found during the internal audit checks.



Tim Owen
Internal Auditor
Lower Holker Parish Council

22nd May 2017