


**LOWER HOLKER PARISH COUNCIL  
INTERNAL AUDIT 2017/18**

I have examined the accounts and procedures, as required by Lower Holker Parish Council's prescribed Scope of Internal Audit. The accounts and procedures, with the exception of a couple of minor errors which are being followed up by the Clerk, appear to have been prepared in accordance with the Financial Regulations adopted by the Parish Council. The process for tendering for the Flookburgh Community Playground was examined as part of the audit..

The council's bank balances (reserves) at the end of the year 2017/18 amounted to £26,104, which is only just below the threshold of twice the precept. This is an issue which should be born in mind when setting future precepts.

A handwritten signature in blue ink that reads "Tim Owen". The signature is written in a cursive style with a horizontal line underneath the name.

Tim Owen  
Internal Auditor  
Lower Holker Parish Council

25th May 2018