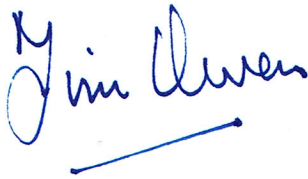


**LOWER HOLKER PARISH COUNCIL
INTERNAL AUDIT 2019/20**

I have examined the accounts and procedures as required by Lower Holker Parish Council's prescribed Scope of Internal Audit. The accounts appear to have been prepared in accordance with the Financial Regulations adopted by the Parish Council. The control checks contained with the Regulations, where examined, have been implemented.



Tim Owen
Internal Auditor
Lower Holker Parish Council

21st May 2020