

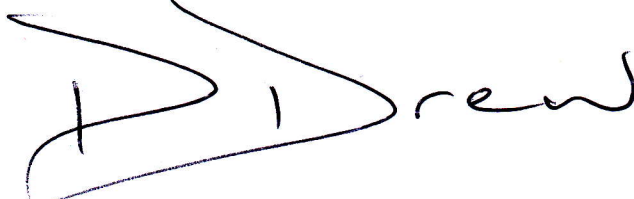
NORTON PARISH COUNCIL

INTERNAL AUDITOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2017

I have examined the Council's accounting records and consider them to be adequate for the purpose of accurately recording the financial transactions throughout the year under review.

I have examined the books of account and supporting documents, vouchers and invoices provided and have prepared a Receipts and Payments Account together with a Bank Reconciliation and can confirm that, in my view, those accounts represent a true and fair view of the Council's financial activities during the year ended 31 March 2017.

I have no recommendations to make.

A handwritten signature in black ink, appearing to read 'Philip Drew', written in a cursive style.

Philip Drew FCCA

31 May 2017