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3 Lawn Close
Horsford
Norwich
NR10 3DJ

Kimberley & Carleton Forehoe Parish Council

April 13, 2026

Internal Audit

I am satisfied that the accounts are kept properly, are arithmetically correct and that year end balances are as the bank balance for 31-3-2026

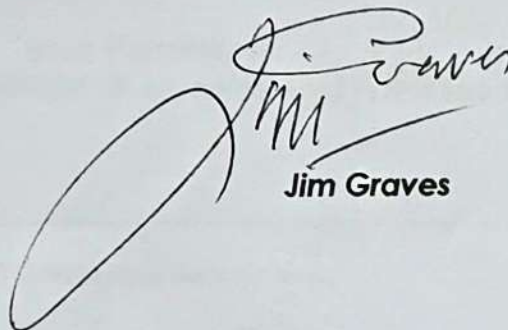
I can see that the precept was considered correctly at a Council meeting and recorded in the minutes as are all other financial transactions.

PAYE and VAT are recorded correctly and paid and claimed at the correct intervals.

Bank reconciliations are carried out regularly

I can see that the Council has carried out the necessary actions in order to comply with Assertion 10 on the Annual Governance Statement.

I have duly completed and signed the AGAR Internal Audit Report 2025/2026



Jim Graves