

John Edwards CPFA, MBCS  
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30/06/2020

Internal Auditors Report for the year ended 31<sup>st</sup> March 2020  
To the Members of Little Stanney Parish Council

I am pleased to confirm that the audit for the year ended 31<sup>st</sup> March 2020 has been concluded

The statement of accounts for the year, prepared by the Clerk to the Parish Council, has been checked and agreed.

I have carried out the tests recommended by the Joint Practitioners Advisory Group and such other tests as I considered necessary to complete the certificate required for the Annual Governance and Accountability Return.

I am satisfied that proper accounting systems have been used and that the form of the accounts is appropriate to the size of the authority.

In my view the Council has complied with all the requirements of good governance in the Public Sector

Please convey to your Clerk my thanks for her prompt assistance in completing the audit.

Yours Sincerely



**John Edwards**