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Gravenhurst Parish Council Accounts 2019/2020

14th. May 2020

Dear Councillors,

I am pleased to be able to confirm, that I have carried out the various checks on the accounts of the Parish Council as required for the Annual Return and Mazars LLP.

I am satisfied that the statutory requirements have been complied with and proper accounts and procedures adopted. I have looked at all payments and receipts and all anticipated income has been received - there are no unusual payments or credits in this year's accounts. Vat procedures and insurances are in order which are in line with levels normally set for Parish Councils. Your budgeting methods are also satisfactory and equally your preparation work for the setting of the Annual Precept.

Finally I would like to once again thank your Clerk Alessandra for presenting all the necessary accounts and documents to me in an efficient and straight forward manner.

Yours sincerely

Signature redacted for privacy

Ray Foster
Independent Internal Auditor