

Annette E Simpson – Financial Services

9 Plantation Avenue, Littletown, Durham, DH6 1PY

07399 999773

annette.simpson@hotmail.com

9th May 2022

Audit Services for West Rainton and Leamside Parish Council

The above internal audit has been conducted by the guidelines outlined by the Local Councils Audit Commission. I have acted independently and carried out relevant assessments on the procedures and controls expected of West Rainton Parish Council during the financial year ended 31st March 2022.

I believe this statement of accounts presents fairly the financial position of West Rainton parish Council and its income and expenditure for the year ended 31st March 2022.

Notes to the Accounts – items not covered.

Section F – Not covered as there is no Petty Cash facility at West Rainton Parish Council.

Section K – Not covered as the authority did not certify itself as exempt from a limited assurance review in 2020/2.

Kind regards

Annette Simpson

09/05/22