

**Annette E Simpson - Financial Services**

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Audit Services for Shadforth Parish Council

This internal audit has been carried out in accordance with the Local Councils Audit Commission. I have acted independently and carried out relevant assessments on the procedures and controls expected of Shadforth Parish Council during the financial year ended 31<sup>st</sup> March 2022.

I believe that this statement of accounts presents fairly the financial position of Shadforth Parish Council and its income and expenditure for the year ended 31<sup>st</sup> March 2022.

**Items Not Covered**

F. There was no audit of petty cash as Shadforth Parish Council do not operate a petty cash facility.

K. The authority did not exempt itself from a limited assurance review in 2020/21.

I have completed my findings and find no recommendations are required.



**Annette Simpson**

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