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23rd April 2025

Audit Services for West Rainton and Leamside Parish Council

The above internal audit has been conducted 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 2025.

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 2025.

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 2023/24.

Kind regards

Annette Simpson
23/04/25

AESz

