

HOLME HALE PARISH COUNCIL
Annual Internal Audit Report
(as required by section 151 of the Local Government Act 1972)
Financial Year 2021/22

I have in the (virtual) presence of Ms. Claire Prentice (Parish Clerk) inspected the parish council documents as appropriate, and in line with, the scope of the audit requested. Claire also acts as the Responsible Finance Officer for the council. I would like to thank the Parish Clerk for providing me with all the information required to carry out the audit.

A full written report has not been requested.

I am satisfied that this parish council is functioning satisfactorily and is fully discharging its legal and statutory responsibilities.

Accordingly, I have duly signed and completed the relevant section of the Annual Governance and Accountability Return 2021/22.

ROBIN GOREHAM
(Internal Auditor)

May 2022