

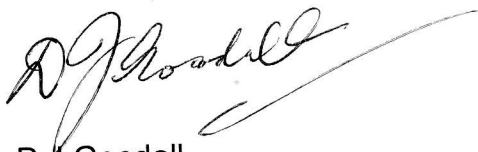
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Internal Auditor's Report to the Members of the Borden Gate Parish Council

In accordance with the Transparency Code for small authorities issued by the Department for Communities and Local Government I have completed my independent examination of the Borden Gate Parish Council accounts for the year ended 31 March 2020, which present a true and clear summary of the transactions for that year, the resulting surplus and the bank balances on hand at that date.

All VAT has been accounted for and is dealt with on an annual basis.

There are no other matters arising from my review which require further comment or give rise to an adverse report.



D J Goodall

16 June 2020