

INDEPENDENT INTERNAL AUDITOR'S REPORT

Stoke Orchard and Tredington Parish Council
Year Ended 31.3.2020

I confirm I have examined Stoke Orchard and Tredington Parish Council records and in my opinion consider the systems of internal control are adequate and in line with Governance and Accountability for Smaller Authorities in England. There were no matters to be brought to your attention.

A handwritten signature in black ink, appearing to read 'Mark A. Owen'. The signature is fluid and cursive, with a large initial 'M' and 'A'. A small arrow points to the end of the signature line.

MARK A. OWEN
20 St. Michaels Close
Charlton Kings
Cheltenham
GL53 9DW

9.6.2020