



Black Rose Solutions Limited

74 Leacroft Road
Penkridge
Staffs
ST19 5BU

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24th April 2024

Dear Chris,

Hilton Parish Council – Internal Audit 2023/24

I confirm that I have carried out an examination of your accounts and procedures, in line with the Practitioners Guide 2023 and in accordance with the requirements of the Accounts and Audit Regulations 2015. (See additional note on next page about the role of internal audit.)

I can state that I found no material errors, omissions or irregularities in your financial records and I have no significant concerns about your internal control procedures.

Please refer to the enclosed report for further details of the audit work covered.

I would also confirm that I am totally independent of your Council and have no contact with any Member or employee.

Yours sincerely,

S MORRIS

Mrs Sandra Morris ACMA

Enc
Summary of Findings
Note about Scope of Internal Audit
Full Internal Audit Report

Black Rose Solutions Limited, Registered in England and Wales No. 6136400
Registered Address : 74 Leacroft Road, Penkridge, Staffs, ST19 5BU