

Item 07/16; Finance
29/16a PPC.

DEREK WALKER

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21st May, 2015.

Perton Parish Council,
Civic Centre,
Perton,
South Staffordshire,
WV6 7PD

Dear Sirs,

Internal Audit 2014/15.

I would inform you that I have carried out an examination of your accounts and procedures, in accordance with the requirements of the Accounts and Audit Regulations 2003 (amended). After the investigations I have carried out, I can state that I have no concerns and nothing to report.

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

Yours sincerely,

Derek Walker