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Internal Audit Report for Stoke Gabriel Parish Council.

The audit was carried out from emailed information and documents supplied regarding receipts and payments.

Internal control objectives A to J from the form provided by PKF Littlejohn were correctly completed, as well as other matters listed on the check list provided.

I commend your Clerk Karen Gilbert for her hard work in putting right all the matters raised in the internal audit report of 2019. Exceptional service.

Penny Clapham.