

Helen Bartholomew
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Re: Horham and Athelington Parish Council Internal Audit

Date: 20th June 2017

To whom it may concern

I have carried out an internal audit of the Horham and Athelington Parish Council Accounts for the year ending 31st March 2017

I confirm that I have checked all entries with the supporting documentation and I have found them to be correct and in good order.

Helen Bartholomew