

JENNIE GRIFFITHS
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**INTERNAL AUDIT CERTIFICATE AND REPORT
LEIGHTON & EATON CONSTANTINE PARISH COUNCIL**

I certify that I have completed the Internal Audit for the year ended 31st March 2023 according to the books and records presented to me and in accordance with the Audit Commission requirements.

My audit included comprehensive examination of the Council's records, undertaking all tests as prescribed on page 4 of the Annual Return, sufficient to give reasonable assurance that the Council's affairs are properly conducted and are free from material mis-statement.

No other matters are brought to the attention of the Council.

Jennie Griffiths

24th April 2023