



Grimley Parish Council

Chair Mr Adam Collett

Clerk & RFO Mrs Lisa Stevens

Tel: 01905 820956
Mob: 07950256363
Email: clerkgrimleypc@gmail.com
Website: Scan QR code below
<http://e-services.worcestershire.gov.uk/MyParish>

9 The Limes
Kempsey
Worcester
WR5 3LG

27 / 09 / 2024

To whom it may be concerned,

In relation to the audit 22/23 for this parish council.

This council has double checked and again confirms that it correctly certified itself as exempt from a limited assurance review in 22/23, that it met the exemption criteria and correctly declared itself exempt.

This is in the absence of an inspection (human omission) on this matter by our internal auditor as part of his certification for the 23/24 internal audit.

trail from underlying records and where appropriate debtors and creditors were properly recorded.			
K. If the authority certified itself as exempt from a limited assurance review in 2022/23, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2022/23 AGAR tick "not covered")			✓ N/A
L. The authority published the required information on a website/webpage up to date at the time of the			✓ N/A

As voted and minuted by the full parish council on 23rd September 2024.

Yours faithfully,

Mrs Lisa Stevens
Clerk to Grimley Parish Council

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Parish Logo shows the miniature 'gorse type' plant Petty Whin (*Genista anglica*). Found on our local SSSI Monkwood Green Common, it is a plant of acidic heaths and moors which has undergone serious decline over the past century.



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