

HASSOCKS PARISH COUNCIL

To: Council
Date: 30 June 2020

Contact for this report: Parish Clerk

Subject: **Item 6.3** Annual Return supporting documentation – Internal Auditors report for the year ended 31 March 2020 and Accounting statements for the year ending 31st March 2020.

1. The Internal Auditor's report has been received and the year-end report has been attached as (**Appendix 4**) for Members information. He reports that the overall systems and procedures that Hassocks Parish Council operates are well established and follows best practice regulations and has signed the Annual Internal Audit Report 2019/20. (**Appendix 5**)
2. A copy of the accounting statements to support the Annual Return are attached and were reviewed as part of the Internal Auditors review and are set out as (**Appendix 6**)

RECOMMENDATION

5. Members are **RECOMMENDED** to note the contents of the Internal Auditors report.
6. Members are **RECOMMENDED** to approve that the Accounting statements for the year ended 31st March 2020, in this Annual return, present fairly the financial position of Hassocks Parish Council and its income and expenditure.