

Name of smaller authority: PITSTONE PARISH COUNCIL

County Area (local councils and parish meetings only): BUCKINGHAMSHIRE

As a parish council, our financial affairs go through several layers of audit:

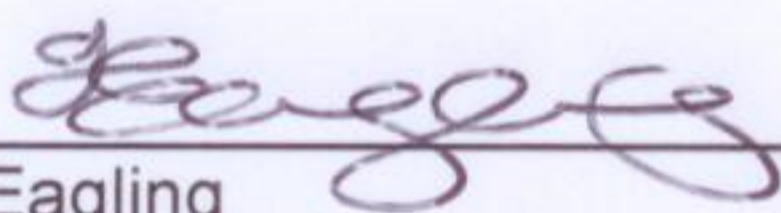
- Members of the council audit the work of the Responsible Financial Officer
- The parish council appoints independent specialist auditors, IAC Ltd, to attend for a full day and carry out an internal audit of our financial reporting and practices
- Our accounts are submitted to an external auditor, appointed to us, PKF Littlejohn LLP

For the financial year ending 31-3-2018 the accounts have passed through stages 1 and 2 and have been submitted to PKF Littlejohn LLP. As such, the Accounting Statements as published are unaudited and may be subject to change.

You can find copies of our Internal Audit Report, Annual Governance Statement and Annual Accounting Statement, along with our more detailed Annual Report and Accounts for 2017-18 which gives explanations of the projects undertaken on our website.

Please note your Electors Rights, published with this declaration.

Once the accounts have been audited by PKF Littlejohn LLP the parish council will advise you and update our website accordingly.



Mrs L Eagling
Clerk and RFO to Pitstone Parish Council
31-5-18