

HUDSON ACCOUNTING LTD



To Whom it may concern:

Reasons for No or Not Covered items 2023/24 Annual Internal Audit Report

ROCHE PARISH COUNCIL

Item M

The Council published the requisite Notice and allowed the correct number of days, however the Notice was dated prior to the approval of the AGAR.

S. P. Hudson

S P Hudson CPFA

Director

Directors: Steve Hudson BA (Hons), C.P.F.A.

Company Registration: 6935832 (England & Wales)

Registered Office: Brynmor, St. Ives Road, Carbis Bay, St. Ives, Cornwall, TR26 2SF