

SOUTH KELSEY & MOORTOWN PARISH COUNCIL

ACCOUNTS APRIL 2022 - MARCH 2023

Prepared by: Name Cllr Juliet Coleman-Scott


Position Parish Council Chair

Signature  Date: 17/04/23

NB: These year end accounts were prepared by the above named from the cash books, invoices, bank statements & cheque stubs supplied by the outgoing Parish Clerk. All accounting for the year & authorisation was carried out by the outgoing Clerk & outgoing Chair

Internal Audit by: Name Gina Andrews

Position Clerk

Signature  Date: 10/05/2023

External Audit by: Name N/A

Position

Signature Date: