

RESPONSIBLE FINANCE OFFICER DECLARATION REGARDING THE STATUS OF THE ACCOUNTING STATEMENTS

2019/20 ACCOUNTS POLEGATE TOWN COUNCIL

I declare that the Accounting Statements presented have been approved by the Polegate Town Council and have been audited by internal audit only are at present **unaudited (external audit)** and may be subject to change.

J. Ognjanović

Mrs J Ognjanovic – Town Clerk, Polegate Town Council

Date: 6th July 2020