

RESPONSIBLE FINANCE OFFICER DECLARATION REGARDING THE STATUS OF THE ACCOUNTING STATEMENTS

2023/24 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.

A handwritten signature in black ink, reading 'J Tricker' in a cursive script.

Mrs J Tricker – Town Clerk, Polegate Town Council

Date: 29th May 2026

