

6th July 2021

Mr A Mills
St John's CE Primary School
Brook Lane
Walsall Wood
Walsall
WS9 9NA

Dear Mr Mills

The audit of your School Fund Accounts for the period 1st September 2019 – 31st August 2020 has been carried out following standard guidelines for "Maintenance and Audit of Voluntary Fund Records".

The records relating to the accounts were found to be of a high standard and well maintained. The few queries that arose were of a minor nature and all have since been resolved to my satisfaction.

If you require any further information regarding the audit, please do not hesitate in contacting me.

Yours sincerely,

cc 

Gary Peters
Schools Financial Advisor

For the period 1st September 2019 – 31st August 2020

Auditor's Statement

I have examined the receipts and payments statements with the books and vouchers relating thereto and have obtained all of the information and explanations that I have required. I certify that it is my belief that the receipts and payments statement give a true and fair view of the transactions for the year ending 31st August 2020. This is to the best of the information and explanations supplied to me and as shown by the books of the fund.

CC



Gary Peters
Schools Financial Advisor