

Friday, 05 May 2023

Councillor Powell
Chairman of Old Bolingbroke Parish Council
c/o Mrs Jane Slaymaker, Clerk to the Council
4 Church Lane
Hundleby
PE23 5NA



Dear Councillor Powell,

REF: REPORT OF END OF YEAR INTERNAL AUDIT 2022/2023

Thank you for asking me to conduct your Internal Audit for 2022/2023, I have followed the JPAG practitioners' Guide 2023.

Your Clerk Promptly provided me with all paperwork requested and was able to answer all questions. Other documents to complete paper trails and Governance checks were found on the council's website.

The only observation I have is that on the Council's website the list of councillors differs from that given to me by your Clerk and also the link to the ELDC website for members interests also shows one extra member.

It can help the Clerk to have another pair of eyes on the website, someone to check links and information.

Thank you for asking me to conduct your Internal Audit and please contact me if you have any questions.

Yours sincerely

V Clark

Mrs Victoria Clark

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