

Wednesday, 08 May 2024

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 2023/2024

Thank you for asking me to conduct your end of year Internal Audit for 2023/2024

Your Clerk provided me with all paperwork requested, all other documents needed to complete paper trails and Governance checks were found on the council's website and accounts package.

My only observation, from what I have seen is below, I have no concerns regarding your clerk's ability and the council's website is well kept.

1. On ELDCs website there is a different email address for Old Bolingbroke PC, please check this is still in use – [ELDC Link](#)

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
Internal Auditor

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