Friday, 11 April 2025

Councillor P Powell
Chairman of Old Bolingbroke Parish Council
c/o Deborah Money, Clerk to the Council
Sunset View
Cowbroads Lane
Old Leake
PE22 9QU



Subject: End of Year Internal Audit Report 2024/25

Dear Councillor Powell,

Thank you for the opportunity to conduct the end-of-year Internal Audit. I also thank the council for addressing the recommendations outlined in the mid-year report.

Please find attached the completed AGAR 2024/25 Form 3, Page 3 – Annual Internal Audit Report. The signed original will be posted to the council office for official records.

This report should be shared with all council members and published in accordance with the statutory publication requirements outlined on Page 1 of the AGAR.

Based on the information provided by Deborah, along with information from the council's website and accounts package, I have conducted several paper trails and governance checks.

As of 31 March 2025, I confirm that the cash in hand, as per the bank statements, stands at:

Deposit A/C £15,758.77

Current A/C £ 1,092.99 **TOTAL** £16,851.76

Please contact me if you have any questions.

Yours sincerely



Mrs Victoria Clark Internal Auditor