

4 Lark Close
Wragby
Market Rasen
Lincolnshire
LN8 5BB

15th November 2020

To The Chairperson
Greetwell Parish Council

I have carried out the interim Audit of the Council accounts to the 30th September 2020

From the checks that I have performed, I can conclude that the accounts have been maintained to the highest of standards and I thank the Clerk for her careful attention to the accounts and the time she has taken to do so. I have looked at bank statements and reconciliations, income and expenditure, invoices, payments, the cheque books, fixed asset register, risk assessments and the minutes of the meetings. The checks that the Clerk has put in place over recent months are correct and meet all responsibilities for audit.

If you have any questions then please do not hesitate to contact me.

Yours Sincerely

Bridget Solly

Internal Auditor