

4 Lark Close  
Wragby  
Market Rasen  
LN8 5BB

14<sup>th</sup> April 2021

To The Chairman  
Greetwell Parish Council

As per your request, I have carried out the Year End Internal Audit of the Council accounts to 31<sup>st</sup> March 2021.

From the checks that I have performed and from the information that I have seen, 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 produce them. I recognise how hard it has been to keep Council business going during the past 12 months and thank you all for accepting new ways of holding meetings and approving payments successfully.

I have looked at bank statements and reconciliations, income and expenditure, invoices, payments, chequebooks, fixed asset register, risk assessments, VAT returns, salaries and PAYE returns as well as the minutes of the meetings, alongside the Council's website.

I have completed and signed the Internal Auditor page in the Annual Governance and Accountability Return.

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

Yours Sincerely

Bridget Solly  
Internal Auditor