

29<sup>th</sup> April 2026

To The Chairperson  
Greetwell Parish Council

I have carried out the interim Audit of the Council accounts to the 31<sup>st</sup> March 2026.

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, 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.

I note that the Clerk has completed the Recommended Basic Government Checklist which shows all governance is in place. However, it may be useful if the Council were to subscribe the Clerk to the Society of Local Council Clerks (SLCC) for her to keep further updated on statutory information.

I have completed the internal audit requirements on the AGAR forms.

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

Yours Sincerely

Bridget Solly

Internal Auditor