

4 Lark Close
Wragby
Market Rasen
LN8 5BB

3rd May 2021

To The Chairman
Fiskerton Parish Council

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

Having undertaken the internal audit last year, I was delighted to receive the accounts this year with a full audit trail. I am sure that the Council will be pleased to hear that I have been able to tick "yes" to all the relevant internal audit objectives on the audit report forms. It is very clear that the new Clerk has worked exceptionally hard to put the accounts into an acceptable place and, having finally got access to the bank accounts, has been able to run the Council's finances correctly this financial year.

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.

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