

IVAN J COOPER

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Members of Holme Parish Council

C/o The Clerk to the Council

38 Townsend Way;

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Peterborough

PE7 3TU

April 2023

Dear Members

Annual Internal Audit Report – Year ended 31st March 2023

I have completed the internal audit for Holme Parish Council for the year to 31st March 2023 as detailed in the Council's Annual Return.

[1] I have tested the key control areas to assess compliance with relevant procedures and controls expected to be in operation during the financial year and have concluded that in all significant respects the control objectives were achieved throughout the financial year.

[2] I have examined the bank reconciliation statement at the financial year end and found this to be accurately stated.

[3] There are no specific issues for the year of audit that I wish to draw to members' attention.

[4] I would like to express my thanks to the Clerk for the excellent presentation of records and clarity of explanations given.

Yours sincerely



Ivan J Cooper