

ALISON. E. BOURNE,
4, EAST STREET,
HELPRINGHAM,
SLEAFORD
NG34 0RN
01529 421478

May 20th. 2020.

The Chairman and Councillors,
Great Hale Parish Council,
5, Barnard Close,
Great Hale,

Dear Chairman and Councillors,

I have duly completed the Internal Audit for Great Hale Parish Council for the year ending 31st March 2020.

The finances are kept in good order, and I found Balances, Income & Expenses to be correct.

Observations; The Grant from Triton Knoll for £17,000 on 10th. February 2020 is not reflected in the Minutes.

Each month there is an Item in the minutes – To approve Statement of Accounts and Bank Reconciliation, this statement should be attached to the minutes.

The Parish has worked hard in getting donations, Grants and completing the Play Area.

The Clerk has collected the books, together with my bill for £30 as agreed.

Yours sincerely

Alison Bourne.