

Wednesday, 17 April 2024
Councillor J Oliver
Chairman of Partney and Dalby Parish Council
C/o Mrs Jane Slaymaker, Clerk to the council
4 Church Lane
Hundleby
PE23 5NA



Dear Councillor Oliver,

REF: REPORT END OF YEAR INTERNAL AUDIT 2023/24

Thank you for asking me to conduct your Internal Audit for 2023/2024

Jane promptly provided all paperwork requested, these together with those documents on the council's website helped me complete paper trails and checks.

I thank Jane and the council for having acted on my previous recommendations.

From what I have seen, I have no concerns regarding your Clerk's ability and the council's website is in good order.

My recommendations are below:

1. The council's cash book should have a column specifically for S137 expenditure even if the council has not spent under this power. [LGA s137](#)
2. The accessibility statement on the council's website was last reviewed/tested in 2022, the council might like to review this in 2024.

If you, the members of the council or your clerk have any questions, please contact me.

Yours sincerely

V. Clark

Mrs Victoria Clark