

Wednesday, 12 November 2025

Councillor P Nunn, Chairman to
Eastville, Midville & New Leake Parish Council
c/o Deborah Money, Clerk to the Council
Sunset View
Cowbroads Lane
Ole Leake
PE22 9QU



Dear Councillor Nunn,

REF: REPORT - MIDYEAR INTERNAL AUDIT 2025/2026

Your Clerk promptly provided all requested documentation. Using this information, along with the material available on the Council's website, I was able to complete several paper trails and governance checks.

I have no concerns arising from the information reviewed.

As of 1 April 2025, I confirm that the cash in hand, as per the bank statements, stands at:

- **Community A/C:** £5,642.33
- **Deposit A/C:** £25,442.31
- **TOTAL:** £31,084.64

ITEMS NOTED:

1. Declaration of Interest:

I discussed with your Clerk the missing declaration of interest for a recently co-opted councillors on the District Council's website. I understand that the required information has been submitted to East Lindsey District Council.

I recommend that the District Council be reminded to update the website accordingly, and that the matter be followed up until the declaration is publicly available.

2. Publication requirements:

Checks of the Council's website confirmed that all required information is published and up to date, with additional supporting material also available.

3. Accounts package:

Your Clerk maintains the Council's accounts system well, with all information clearly recorded, referenced, and traceable through appropriate paper trails.

Please contact me if you have any questions.

Yours sincerely

V Clark

Mrs Victoria Clark
Internal Auditor

*Internal audits, charity independent examinations,
and secretarial services, delivered remotely.*

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