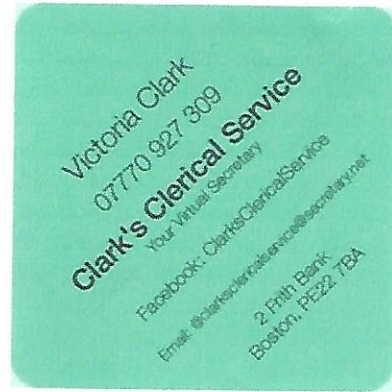


Monday, 15 November 2021

Councillor Leggott  
Chairman to the Council  
C/o Clerk to Wigtoft Parish Council  
6 Bennetts Mill Close  
Woodhall Spa  
LN10 6NA



Dear Councillor Leggott,

**REF: REPORT OF MID YEAR INTERNAL AUDIT 2021/22**

I have conducted a midyear internal audit for Wigtoft Parish Council, making several random paper trails and also checking the council's website for required documents and policies.

All documentation was found to be in order, very clear and well organised.

I will send your Clerk any recommendations' and copy her in to this report for council records

Thank you for asking me to conduct your Internal audit and please contact me if you have any questions.

Yours Sincerely

A handwritten signature in black ink that reads "Victoria Clark".

Mrs Victoria Clark