



**Billinge Chapel End Parish Council**  
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29 April 2024

The Chair  
Bold Parish Council

By Email

Dear Sir/Madam

**Internal Audit Year End 2023/24**

I am pleased to confirm that on 29 April 2024, following an Interim Internal Audit on 27<sup>th</sup> November 2023, I undertook a final Internal Audit in respect of Bold Parish Council's internal controls for the financial year 2023/2024.. Acting independently, I have examined the system of internal control by undertaking the tests laid down by the Audit Commission and detailed on the Annual Return. I have taken account of guidance relating to Regulation 5 (1) of the Accounts and Audit Regulations 2015.

Based on my examination of your procedures and documentation I am happy to confirm that the Council's system of internal controls is both effective and adequate for the purpose intended. I have signed the Annual Return confirming my satisfaction with your procedural arrangements.

I would like to thank your Clerk/RFO Carole Bolton, who greatly assisted in the conduct of the audit by providing me with all the necessary documentation/ records.

Yours sincerely

H.R. Broatch  
Clerk and RFO to Billinge Chapel End Parish Council