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To the Mayor of Carrington and New Bolingbroke Town Council, Councillor Eric Wells.

I have examined council business documents including policies, agendas and minutes, accounting and financial statements and other documents relevant to this interim internal audit. This is the final version of my report.

I have used The Practitioners Guide 2025, section 4, the Internal Audit checklist, as a basis for my interim internal audit. Your clerk will have a copy of this guide.

The clerk, Deborah Money, has been very helpful in answering any queries I had and providing me with any documents requested. Any points raised by me have been either actioned or are in hand to be actioned.

I confirm that I am independent of the council, its officers and activities and I identified no conflicts of interest to my work with this council to the best of my knowledge.

The results of this interim internal audit are recorded on the documents attached to my email. If any part of the interim internal audit was found to be in need of an addition or amendment, I have provided recommendations to improve the areas identified.

Yours sincerely

Ann Fletcher  
Internal Auditor  
20.11.25