

Louth Town Council

*The Sessions House, Eastgate,
Louth, Lincolnshire, LN11 9AJ*

01507 355895

clerk@louthtowncouncil.gov.uk



Your Ref:

Our Ref: A/2 LMP

Councillor P. Barry
46 Glentworth Crescent
Skegness
PE25 2TG

23rd May 2023

Dear Councillor Barry,

I am pleased to inform you that on Friday 19th May 2023 I completed the internal audit on the financial systems of Skegness Town Council which I found to be satisfactory and accordingly I have signed the appropriate section of the Annual Governance and Accountability Return for 2022/23.

The audit process covered all systems, records and procedures used in the office to produce the financial statements throughout the year and the year-end returns – this included random sampling of all documentation. I also looked at risk assessments and internal controls which are all in place and operating well. I have enclosed a report. I must commend your staff for providing excellent administrative support and comprehensive financial records on behalf of Skegness Town Council.

Finally, I confirm that there are no costs associated with this audit which has been carried out within the quadripartite agreement with Skegness, Mablethorpe, Alford and Louth Town Councils.

Yours sincerely,

Mrs. Lynda Phillips
Town Clerk