

Marian Hemsted



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16 September 2022

Dear Sir/Madam

BIDBOROUGH PARISH COUNCIL (BPC) AGAR 2021/2022 INTERNAL AUDIT REPORT

I have just completed the Internal Audit of Bidborough Parish Council for the year ended 31 March 2022.

As you are aware, the council has had administrative challenges during the last years and has not been able to meet its deadlines for the submission of the AGAR forms for years ending 31 March 2021 and 2022.

As a result, my report is also delayed.

As you can see, the responses to your questions on the Internal Audit Report are almost all negative. I therefore attach my detailed report to the Council of 16 September 2022 to explain the reasons for these responses.

In order to save repetition, I have referred to the AIAR questions on page 2, in my report to BPC: you will find these and my reasons for negative responses on pages 3 to 8 of my full report.

I should be grateful if you would accept this report as suitable back up for my responses.

Please do not hesitate to contact me if you would like any further information.

Yours faithfully

Marian Hemsted
Internal Auditor, Bidborough Parish Council

Enclosures:

AGAR AIAR year ending 31 March 2022, scanned and signed.

BPC - Introduction and background to my internal audit report.

Report to Bidborough Parish Council from the Independent Internal Auditor