

Scan

FRIDAY 14TH APRIL 2023.

INTERNAL AUDIT

1. Internal audit partially completed for the month of March - to be finalised on next visit.
2. No immediate issues arising, however it is apparent that the Assistant Parish Clerk is under immense pressure due to the continued ~~absent~~ absence of the Parish Clerk. It would be appropriate to consider some assistance to be put in place in the short term to alleviate this pressure.

S. Waller.

S.M. WALLER

HOURLS WORKED: 3.