

No concerns were raised against the internal control objectives.

Just a few points to raise:

- No receipt for ICO, I know that you do DD, but if you could put their receipt in the file that would be great.
- Cheque book stump not signed for 19/05/2022
- On the minutes under finance, I would just note the amounts that have been previously approved for payment along with the payments that need approval and show who proposed and seconded them (helps if anyone ever raised a problem with declaration of interest on payments, you have a record that any councillor declaring an interest under finance, they did not propose, second or approve the payment)
- As you said, January minutes have not been signed.
- I noted that you had dispensation requests for November 2022 meeting, but these were not noted on the minutes.
- The solar panel donation, is that a one off for the PC to purchase solar panels, or was it a community benefit fund that has been given to the PC from a solar farm development? If it is the latter, can you make sure the Councillors are aware that the fund should only be spent on community benefit, not the running of the Council.

Great audit.

If you have any questions please do not hesitate to contact me.

Nicky Phillips - CiLca
Chiddesden
The Street
Motcombe
Shaftesbury
Dorset
SP7 9PF
01747 850515