

V.E.FALCONER

To Bootle Parish Council

Waterblean Farm
The Hill
Millom
LA18 5HA

30th April 2023

I confirm that I have carried out the internal audit of Bootle Parish Council Accounts for the year ending 31st March 2023. I was provided with all the documents required and I have reconciled the accounts to the bank statements and they balance.

I have checked the Bootle Parish Council website and all the necessary documents are displayed as required.

I have noticed that a few cheque stubs have only been counter-initialled by one signatory and remind councillors that they should be endorsed by two signatories.

Valerie E. Falconer

Valerie Falconer
Internal Auditor