

Attachment to Statement of Internal Audit

Mareham le Fen Parish Council 2021 – 2022

As there was no substantive Clerk in post from the end of May 2021 until appointment in December 2021 the following items were identified during the audit process:

- a) There was no evidence that public rights notice was advertised in 2021.
- b) The transparency code was not fully complied with until December 2021.

Steve Fletcher

Steve Fletcher
Appointed Internal Auditor
10th June 2022



Lincolnshire Association of Local Councils
Dunholme Old School
8 Market Rasen Road
Dunholme
Lincoln
LN2 3QR
07976 989 809