



Rackheath Community Council

Community Clerk: Anne Tandy

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20 June 2023

Ms Tina Newby
33 Tudor Rose Way
Harleston
IP20 9QH

Dear Tina,

Thank you for again completing this year's Internal Audit. A very thorough investigation into the Council's Governance and lots of useful guidance given. The points raised are being considered and responses where appropriate are given below.

In response to some of the points you raised:

1. The PWLB Annual Statement has been forwarded to you for your attention.
2. The Council are looking at opening a deposit account with BDC for the purpose of holding all CIL money and will review Fidelity Insurance.
3. The past 5 years Annual Return Accounts etc. will be added to the website.

All other matters are being considered and addressed as appropriate.

Thank you again for a thorough audit.

Yours sincerely

Anne Tandy

Anne Tandy
Community Clerk