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30th May 2025

Ref: Audit for Mablethorpe and Sutton Town Council.

Dear Cllr Tebbutt

I have undertaken Mablethorpe and Sutton Town Council's Internal Audit for 2024/25 and completed the relevant section of the Annual Return. The audit was carried out in two parts. The first part was done remotely over several days using data published on the Council's website with specific questions to the Town Clerk. This information helped validate the information available to residents in accordance with Transparency Regulations and confirm published procedures, minutes and associated information. The second part was on site where a sample of accounts were checked, and queries resolved with the Town Clerk.

I am pleased to report that no areas of concern were identified. I would also like to commend the Clerk and staff for their robust due diligence and high level of professionalism in managing the council's administration and finances.

Yours sincerely

LC Pryke

Dr Lynnette Pryke