

MELBOURN PARISH COUNCIL

Full Council

Date: 2 August 2021

Item: PC058/21b) Update to Internal Auditor's report

From: jacquie <j.wilson@canalbs.co.uk>
Sent: 02 July 2021 10:13
To: Parish Clerk <parishclerk@melbournpc.co.uk>
Cc: Cllr Clark <cldr.clark@melbournparishcouncil.co.uk>
Subject: Re: IIA Letter Report and Invoice

Good morning Claire

Thank you for your email and I am sorry if my report has resulted in some concern.

I have spent some time going back over the past Council minutes and have found the basis for my comment regarding the proposal of a resolution by a councillor who had been granted a dispensation. On closer reading of the minutes I can confirm that no such incident took place - it was my speed reading of a declaration as Director of the Hub was not actually referring to item 092/20(d) and (i) but to Financial Matters that was the following item. I apologise for any distress this may have caused and have removed the comment from my report now attached. For clarity it might help if the declaration for the hub actually gave the agenda item number referred to as well as including any other declarations given.