

From: Diane Blenkinsop, Asby Parish Council Internal Auditor

5 Riverside View, Great Asby Cumbria CA16 6GZ

30 April 2026

To: The Chairman of Asby Parish Council

CC: Clerk to Asby Parish Council

For the attention of Asby Parish Council meeting on 7 May 2026

INTERNAL AUDIT 2025-2026

Introduction

I have carried out my end of year internal audit of the Asby Parish Council's accounts and procedures for the 2025-2026 financial year in accordance with the prescribed internal control objectives.

Matters of Potential Concern

There are no matters of potential concern. All the internal control objectives have been achieved throughout the financial year.

The Council's Accounts and Bank Reconciliation

I have reviewed the Council's accounts and bank reconciliation. I can advise that the records are accurate and the reconciliation is correct. I have also carried out an examination of sample transactions and related records. I can conclude that the records are adequate and well-kept. I have confirmed the Council's financial position both at the beginning and at the end of the financial year.

I have discussed the completion of this year's Annual Governance and Accountability Return (AGAR) documentation with the Clerk. We are both satisfied the Council should be able to declare itself exempt from external examination this year.

Reserves and the Asset Register

The list of reserves and the asset register are in place and considered to be accurate.

Finally, I should briefly note that I have recently been appointed as the Internal Auditor for Asby Parish Council. I have undertaken initial training with further training to be arranged so that I can better understand the role.

I have forwarded the completed and signed page of the 2025-2026 AGAR documentation to the Clerk.

I would also like to take this opportunity to thank John Bevan for all his hard work and due diligence as the former Internal Auditor. I believe I have big shoes to fill.

Diane Blenkinsop



30 April 2028
The Chairman of Asby Parish Council
Clerk to Asby Parish Council
For the attention of Asby Parish Council meeting on 7 May 2028

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