

The Hollies, Great Asby, Appleby, Cumbria CA16 6HD

'phone: (017683) 53433

email: johnbevan@compuserve.com

26 April 2025

To: The Chairman of Asby Parish Council
cc: the Clerk of Asby Parish Council
**for the attention of Asby Parish Council
at its meeting on 1 May 2025**

Internal Audit 2024-25

Introduction

I have just carried out my year-end check of the Council's accounts & procedures etc for the financial year 2024-2025.

Matters of Potential Concern

I have nothing of significance to note this year.

The Council's accounts and Bank reconciliation

I have checked the Council's account balances and bank reconciliation: the records are accurate, and the reconciliation correct. I have also carried out a simple examination of sample transactions and of the related records: the records are adequate and well-kept. I confirmed the Council's financial situation at the beginning, and at the end, of the year. I also checked that the necessary changes in the Council's Bank mandate had not given rise to any problems.

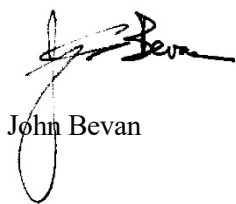
As usual, I have briefly discussed the completion of this year's AGAR documentation with the Clerk, and we are both once more of the opinion that the Council should routinely be able to declare itself exempt from external examination this year.

Reserves – and the Asset Register

Both of these are satisfactory.

Finally, I should briefly note that, as usual, I have at various times offered advice both to the Chair and to the Clerk relating to both governance issues and resource management: and that I have already forwarded my (completed and signed) page of the 2024-25 AGAR documentation to the Clerk.

There are no other matters that I need to bring to the Council's attention at the present time.



John Bevan