

Area of work checked	Outcome
Implementation of previous auditor recommendations	Evidence produced
Implementation of previous AGAR weaknesses/ recommendations	Evidence Produced
Key Governance Review	Evidence Produced
Transparency	Evidence Produced
Accounting	Evidence Produced
Budget	Evidence Produced
Income Control	Evidence Produced
Bank Reconciliation	Evidence Produced
Petty Cash	Not applicable
Asset Control	Evidence Produced
Risk Management	Evidence Produced
General Administration	Evidence Produced
Proper Process/Practice	Evidence Produced
Payroll/HR	Evidence Produced
Information and Data Compliance	Evidence Produced
Transaction spot checks	Evidence Produced
Year-end process	Evidence Produced
Allotments	Evidence Produced
Cemetery/burials	Not applicable
Charities	Not applicable
Community Buildings	Evidence Produced
Markets	Not applicable
Other:	Not audited
Other:	Not audited

Recommendations

Following a difficult task of picking up from the Council being without a clerk for 2024/25 audit the Parish Council and current clerk have done a great job of getting things back in order and up to date, there is lots of work going on in the Parish Rooms this needs to be carefully managed. The income and expenditure has increased tremendously to the predicted amounts, thankfully all well documented and accounted for.

Council clerk has been very accommodating and answered all questions in a timely manner with full and positive feedback.

Thank you

