

INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2025

Southrop Parish Council

Objective Explanation

- F** No petty cash held
- H** The fixed asset register was not accurate and complete at the time of my review. This has subsequently been rectified.
- L** The authority is not currently complying with the Transparency Code for Smaller Authorities 2014. The explanations for variances, bank reconciliation and AGAR were not published on the website at the time of my review. The authority is experiencing some difficulties with its website. These will be addressed as soon as possible.
- L** The authority does not have a Publication Scheme on its website as required by The Freedom of Information Act.
- N** The authority has not complied with the publication requirements for the 2023/24 AGAR, the approved AGAR was not on the website at the time of my review.
- O** The Council is not a sole managing trustee

Bridget.C.Bowen FCA

Internal auditor

22-Jun-25