

Financial year ending 31 March 2025

Prepared Daphne Dunning Clerk and Responsible F

Date: 07/05/2026

Were any matters raised by the external auditor for the year

What was the matter raised?
Following the Internal auditors review of the smaller authority's processes and controls, some recommendations were raised. The smaller authority should review and act upon appropriately.

ended 31 March 2025?

What action has been taken?

The adopted Financial Regulations (Para 5.6) were revised and reflect a consistent value of £30,000 for formal tender action as recorded in the extant Standing Orders- minutes reference 2025/05/21 No 7a