

Internal Audit Report 2024-25

Shepton Beauchamp Parish Council

Introduction

Hillside Business Services has completed an Internal Audit, in order to verify the Annual Governance and Accountability Return (AGAR) for Shepton Beauchamp Parish Council, for the financial year ending 31st March 2025.

This work has been undertaken by reviewing records and other documentation provided by the Parish Council, including; accounting records, bank statements, policies, minutes, invoices, receipts. The website has also been reviewed.

No reportable findings were identified during Internal Audit testing.

Conclusion

I can confirm that, for Shepton Beauchamp Parish Council, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

All information requested for the internal audit was provided speedily and in a well structured manner, meaning that it was easy to identify and review documents. It is also noted that the council has implemented all recommendations from previous audits.

Signature: *T Roper*

Date: 14th April 2025