David Baldwin

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22 April 2025

Lydford on Fosse Parish Council

Dear Chairman,

Lydford on Fosse Parish Council Annual Audit report for the period 1 April 2024 - 31 March 2025

I have been asked by the Clerk to the Council to conduct the annual audit of the accounts. I am pleased to be able to do so under the relevant sections and provisions of the Local Audit and Accountability Act 2014.

I completed the appropriate checks for the first half of the Council's financial year (1 April - 30 September 2024) on 23 October 2024 and the audit for the remainder of the financial year (to 31 March 2025) on 22 April 2025.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- 1. accounting records were not kept in accordance with relevant rules, regulations and guidance currenly in force or;
- 2. the accounts do not accord with the accounting records.

I confirm that I am fully satisfied that the documents provided an accurate overview of the Council's financial affairs for the financial year 2024 – 2025. The accounts presented by the Clerk were in immaculate order and I attach a summary of the checks made during the audit process.

Yours faithfully,

David Baldwin Independent Auditor

Annual Internal Audit (April 2024 - March 2025)

Subject	Question	Yes	No	Other	Comments
	Are the coordinate maintained and up to date?	1	-		
Verification of accounts	Are the accounts maintained and up to date?	anning the state of the second second			
	Are the accounts accurate and balanced?	1			
Verification of payments	Have standing orders and financial regulations been formally adopted?	1			
	Has and RFO been appointed and duties specified?	1	March and Anthropological States	Participation of the Control of the	
	Has VAT where appropriate been recorded and reclaimed?	1		 Medical Philosophy Schrift (March Special Special	
	S137 expenditure separately recorded and within statutory limits?	Cartella Charling and public and man	are control or state of the control of	No spend	
	Approved signatures?	Supplication and pitcher spaces	entrate) skierone nikeski skatolog	In accordance with the mandate	
Risk Managment	Is there any unusual activity recorded?	Second Second Second	1	e describer sommer og engagger og men ett flere er store er e	
	Has the Council carried out its annual assessment?	1			and the second section of the second section and the second second section s
	Is there adequate insurance?	V	philip at the Art Birthy (May): 1 or (144) phy		
	Are there financial controls?	7	i had gargapit Alhaberi se hada isabi	en et en	
Verification of precept/budget	Is there an annual budget in support of the precept	1		and the second of the second o	
	Is expenditure against the budget reported on?	1			and an annual is the him the compact of the substitute of the religion in part of the compact of
	Are there any unexplained variances?	and the second of the second o	1	a principalitati principalita di Santa	
Verification of Income	Is income properly recorded?	7			
	Does the precept agree with the County Council's notification?	1			
	Are security controls adequate?	1	antini di periodi di salah	a demokracy of the first of the first of the demokracy and part and the property and the first of the second of the first of the first of the second of the sec	
Petty cash	None				The second of th
Payroll	Are salaries approved by the Council?				
	Are payments to the Clerk approved?	V	and the second s		
	Has PAYE/NIC been administered correctly?	1	ena esperante monte (sum com so	Returns to HMRC made as appropriate	
Assets	Is there an asset register and is it up to date?	1	***************************************		
	Assets purchased this period?		1		was what in a single to demonstrate with an important the entire or included anyway to make anyway to the complete transfer and the complete transfe
	Is insurance cover adequate?	1	PART STREET, S	in generalist of the carbonal state of the contemporary colors of the policy and the contemporary from the distinguishment of the contemporary colors and the contemporary colors and the contemporary colors and the contemporary colors and the colo	Commence of the Commence of th
Reconciliations	Are there reconciliations for the accounts?	1			
	Are they carried out regularly?	1			
	Are there any anomalies?	er e	1	en Santante (nombre anti-le come sur problem de participate acuminado de la come de come de come de come de seu participate apr	
Conclusion	Are the accounts in order?	1			
	Is there a proper audit trail?	1		and and an extended to an extended by the day of the day of the second and the second of the second	
Final comment		*		and prince the growth of the medical consequence of the growth of the prince of the growth of the gr	The accounts presented are in excellent order

