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Subject: End of Year Internal Audit Report 2024/25

Thank you for the opportunity to conduct the end-of-year Internal Audit. I also thank the council for addressing the recommendations outlined in the mid-year report.

This report should be shared with all council members and published in accordance with the statutory publication requirements outlined on Page 1 of the AGAR.

As of **31 March 2025**, I confirm that the cash in hand, as per the bank statements, stands at:

Deposit A/C	£15,758.77
Current A/C	£ 1,092.99
TOTAL	£16,851.76

Yours sincerely

CONFIDENTIAL

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