

Sturton by Stow Parish Council

Notes from the Internal Auditor in relation to 'No' responses on the Annual Internal Audit Report 2024/25.

Internal Control Objective H: "Asset and investment registers were complete and accurate and properly maintained."

Internal Auditor response: No

Explanation for the response: The Asset Register does not clearly identify those assets added and disposed during the year. The year-end asset figure on the Accounting Statements is £9523 less than reported in 2023-24, however there is no reason for this difference evident on the Asset Register.

I have made recommendations to the council on improvements to the format of their Asset Register, so that additions and disposals during the year can be clearly identified, and therefore the reported total assets verified.

Elaine Atkin

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Internal Auditor

Date: 04/05/2025