

2 May 2026

To whom it may concern

Sudbrooke Parish Council - AGAR 2025/26

Having reviewed and undertaken the Internal Audit work on behalf of Sudbrooke Parish Council I can confirm that in all significant respects the control objectives have been achieved throughout the financial year ended 31 March 2026 to a standard adequate to meet the needs of this authority.

In respect of the areas noted as not covered in the Annual Internal Audit Report:

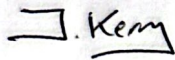
F: Cash Payments

Cash payments are marked as not covered as the Parish Council does not have cash within its financial activities. Hence this area is not applicable and not covered.

K: Limited Assurance

This has been marked as Not covered as the Parish Council did not apply for a Limited assurance review.

Kind regards



Jonathan Kerry

Internal Auditor