

TAKELEY PARISH COUNCIL
Internal Audit 2024/25
'No' and 'Not covered' explanations

Internal Control Objective C - no

While the smaller authority correctly reviewed its risk management policy during the relevant year, the PWLB loans, the conditions under which they were taken out, and specific risks pertaining to repayment were not assessed. This is potentially a significant risk and should be assessed during 2025/26.

Internal Control Objective F – not covered

The smaller authority does not use petty cash.

Internal Control Objective H – no

Asset Register is not up to date. RFO is aware and is correcting during 2025/26. Asset values will be re-stated at next audit.

Internal Control Objective K – not covered

The smaller authority did not declare itself exempt for 2023/24.

Per Pro Services Ltd
June 2025