

Peter Basnett

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Mr G Rhodes
Clerk
Longframlington PC
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23 April 2026

Dear Garth,

Internal audit for the 2025/2026 financial year.

I have completed the internal audit of the Parish Council's accounts for the 2025/2026 financial year. This comprised an interim audit and a year-end audit.

The audit was guided by the Parish Council's Financial and Management Risk Assessment Report.

The audit has been carried out in accordance with the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission, which requires compliance with relevant United Kingdom audit standards.

Please find enclosed my assessment of the system of internal control and my audit checklist giving details of the work carried out.

The audit included examination of evidence relevant to the amounts and disclosures in the summary accounts and notes, sufficient to give reasonable assurance that the summary accounts and notes are free from material misstatement. In my opinion the summary account presents fairly the receipts and payments of Longframlington Parish Council for the financial year ended 31 March 2026.

I am satisfied that the robust systems of financial and administrative management continue to operate effectively and efficiently and provide a sound audit trail.

I certify that I have completed the audit of the summary accounts and associated accounting notes of Longframlington Parish Council which have been prepared by the Responsible Financial Officer.

Minor queries arising from the audit have been answered to my complete satisfaction.

There are no matters to draw to the attention of the members of the Parish Council.

I have completed the internal audit section of the AGAR return.

Please find enclosed my invoice for the work carried out.

Yours sincerely,

Peter Basnett

Internal Auditor