

Town Clerk's Office  
Mablethorpe Library  
Stanley Avenue  
Mablethorpe  
Lincolnshire  
LN12 1DP

29<sup>th</sup> April 2025

To: The Chairman and elected Members of Eagle & Swinethorpe Parish Council

**Ref: Audit of Accounts: 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025**

Dear Chairman and Members of the Council,

Please find below audit report for Eagle & Swinethorpe Parish Council for the period up to 31<sup>st</sup> March 2025.

For the purpose of audit and accounting practice, original submitted documents may now contain ticks, signatures or dates in green ink; this is common practice by internal / external auditors and is widely recognised as proper practice.

**Items included within the remit of the audit**

Bank Statements - (general account and playing fields account)

**Financial**

Final (**latest**) bank statement(s) reconciles to cash book ✓  
Summary of accounts correct ✓

**Petty Cash**

No petty cash system is operated.

**Reconciliation**

The latest bank statement concurs with the cash book, cheques issued, income and expenditure entries up 31<sup>st</sup> March 2025.

**Recommendations**

None

**Statement of Audit**

I am satisfied that the accounts are financially sound, and the audit totals are correct; please accept this unreserved statement to close / balance the audited accounts for the financial period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.

The Annual Internal Audit Report 2024/25 has been duly completed and signed off.

The Parish Clerk & RFO should be acknowledged on providing good administration support and for keeping satisfactory financial records on behalf of the Parish Council.

Steve Fletcher

Mr S Fletcher  
IMO; Dip Ed (M A); CiLCA, MILCM, PSCC, PIALC; FiLCA