

Our Ref: CDM/CDM/FLA06/PC

F.A.O Becky Clark  
Flamborough Parish Council

30 May 2025

Dear Becky,

## **Independent Examination – 31 March 2025**

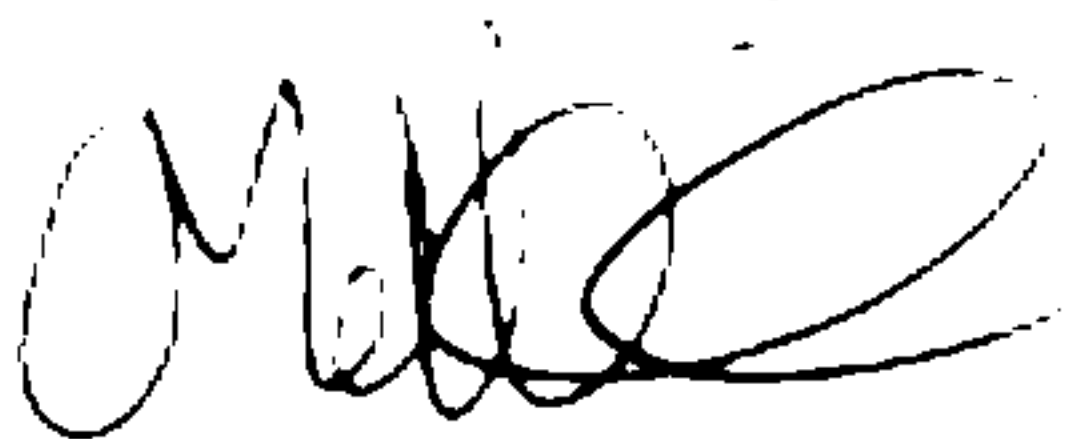
Thank you to you and the Parish Council for your instructions to carry out the independent examination of the records, policies and figures for Flamborough Parish Council for the year ended 31 March 2025.

The only point of note I have to make is that I have not seen the Council's risk assessment document as part of my checks, however I understand this is being brought up to date in the near future. I have seen various other policies of the Council, which I am satisfied provide risk assessment in their own right, for the individual areas that each policy relates to.

I do not consider the above point has a significant / any bearing on the AGAR presented to me, and from carrying out my other checks I am satisfied that the documents, figures and AGAR report presented are complete and correct, as indicated by my signing of the 'Annual Internal Audit Report' on 30 May 2025.

I enclose an invoice regarding the work done.

Yours sincerely,



Chris Mattinson FCCA  
Director  
Asquith Accountants Ltd