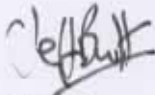


Summary of Findings and Recommendations

	Findings	Recommendations
Proper Bookkeeping	No issues raised.	No recommendations.
Financial Regulations	No issues raised	No recommendations.
Control of Payments	No issues raised	No recommendations.
Risk Management	No issues raised	No recommendations.
Budgetary Controls	No issues raised.	No recommendations.
Income Controls	No issues raised.	No recommendations.
Payroll Controls	No issues raised	No recommendations.
Asset Controls	No issues raised.	No recommendations.
Bank reconciliation	No issues raised.	No recommendations.
Year end Procedures	No issues raised.	No recommendations.
Requirement to Publish Information	No issues raised	No recommendations.
Correct Period for Exercise of Public Rights	No issues raised	No recommendations.
23/24 AGAR Publication Requirements Met	No issues raised	No recommendations.



Jeff Butt ACA

Jeff Butt & Co
13 May 2025

Woodlairs
Wiltshire
SP5 2LQ
t: 01725 510546
e: jnbutt@aol.com
e: jackieabutt@aol.com