

**Saxilby with Ingleby Parish Council**

**Internal Auditor's Report**

I confirm that I have carried out the following tasks:

- The inspection of invoices, computer records, bank statements, minutes, and other items such as insurance documents, quotes for work etc
- Reviewed the accounting and internal control systems.
- I will report to Saxilby with Ingleby Parish Council when required and at least annually on the results of such tests of the system that I have carried out throughout the year in the format required in the statutory Annual Governance and Accountability Return (AGAR).

I understand that I will have direct access to a meeting of the Full Council after appropriate notice (except in an emergency) to deliver any report in person should it be considered necessary.

I confirm that I have found all working practices to be correct and satisfactory and have nothing to report on this occasion.

**Thursday 13 March 2025**

- Internal audit of February accounts completed; no issues found.
- Continued with the internal audit checklist for 2024 to 2025, any findings will be reported upon completion.

Signed: Sandra Waller ..... Date: 13 March 2025

Sandra Waller

Hours worked: 4.5 Hours (10am to 2.30pm)