

## Saxilby with Ingleby Parish Council

### Internal Auditor's Report

I confirm that I have carried out the following tasks:

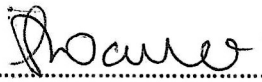
- The inspection of invoices (electronic), computer records, bank statements, minutes, and other items such as insurance documents, quotes for work etc
- Reviewed the accounting and internal control systems.
- I will report to Saxilby with Ingleby Parish Council when required and at least annually on 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 15 May 2025**

- Internal audit of April accounts completed; no issues found.
- Internal audit checklist for 2024 to 2025 now finalised and report to be issued in due course.

Signed:  .....

Date: 15 May 2025

Sandra Waller

Hours worked:

1.0	14/05/25	Internal audit checklist (at home)
2.5	15/05/25	<u>10:00-12:30 Month end audit in parish office</u>
3.5	Total Hours	