

29th April 2026

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

Ref: Audit of Accounts: 1st April 2025 to 31st March 2026

The internal audit for the above period has been carried remotely with access to documentation via the council's website and shared files from the Clerk and RFO. The year end internal audit review covers the financial and administration period 1st April 2025 to 31st March 2026.

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 31st March 2026.

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 1st April 2025 to 31st March 2026.

The Annual Internal Audit Report 2025/26 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, PSLCC, PIALC; FiLCA