ROGER CANWELL

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GRISTON PARISH COUNCIL

Internal Auditor's Report for Year ended 31st March 2025

I have inspected the accounts presented to me and found that they had been carefully and clearly prepared. I selected a number of tranacations from the Council's bank statement, of both Income and Expenditure, and found that all were correctly recorded in the Cash Book. I noted that there was a discrepancy in the balances reported to the Council at one point during the financial year but that this had been rectified and the correct balances were reported at 31st March 2025.

Overall, I found that the Council's accounts had been accurately prepared and was therefore able to sign the Annual AGAR form without reservation.

I would be happy to respond to any questions that the Council may have about the audit.

Yours respectfully,

Roger F. Canwell 16th April 2025