OLD SOMERBY PARISH COUNCIL
INTERNAL AUDIT INSPECTION
BY NICK CRAFT INTERNAL AUDITOR.

On the afternoon of 8 October, 2026 I attended at the home of the Parish Clerk to inspect the accounts for the year ended 31 March 2027 to date. There is no separate office for the Parish Council. I found no issues of concern and I considered the financial practices of Old Somerby Parish Council to be sound, safe and reliable.

I noted that the practice continued for the Lead Councillor Finance, Councillor Peter Burrows, to visit the clerk before every Parish Council Meeting to also undertake a check of the accounts and associated files before counter-signing the Financial Statement presented at each Parish Council Meeting. I noted that Cllr Burrows had so attended on 6 October 2026 and had signed off that Financial Statement for presentation to the forthcoming Parish Council meeting on 12 October, 2026.

I too inspected that Financial Statement. I was able to confirm its accuracy and signed if off. I have a copy. I gather also that a copy will be forwarded to Councillors in advance of the Parish Council Meeting for their perusal.

(Signature redacted)
Signed Nick Craft, Internal Auditor – 8 October, 2026.

(Signature redacted)
Signed David J Holmes, Parish Clerk and RFO – 8 October, 2026