


**Internal Audit of Hollington Parish Council (HPC) for the financial year ended
31 March 2026**

I have carried out the Internal Audit of HPC in support of the council's Annual Governance and Accountability Return (AGAR) 2025/26 and completed page 4 of this return based on the findings of the Internal Audit. This report on the Internal Audit is an integral part of HPC's 2025/26 AGAR.

The Internal Audit covered HPC's accounting records, accounting statements, bank reconciliations and procedures. The following remarks are relevant for certain of the 'Internal control objectives' listed on page 4 of the AGAR.

- Objective F. HPC does not have any cash so the 'Not covered' response has been ticked.

Name of Internal Auditor: Michael David Monk

Signature of Internal Auditor: 

Date of Internal Audit: 28 April 2026