

Saxilby with Ingleby Parish Council

Annual Governance and Accountability Return 2021/22

Additional Risks Noted By Internal Auditor

In recent months it has come to light that there are issues arising from an historical agreement made between the Memorial Field Trustees and Saxilby Parish Council in 2007. It was understood that the Memorial Field Trustees had handed over the management and the ownership of the Community Centre and the associated surrounding land and buildings to Saxilby Parish Council. It has now transpired that this transaction was incorrectly implemented and numerous issues arising from this now need to be addressed.

Both parties have now taken legal advice and are working in order to rectify the situation, thereby putting matters on an appropriate and correct legal footing, and to ensure that accounting requirements are accurately reported going forward; also any remedial actions with regard to historical accounts are undertaken.

As at the time of the current Financial Year End and the completion of the 2021/22 AGAR a clear and concise way forward has not yet been agreed upon, this is a work in progress. However, matters need to be resolved with expediency in order that the financial accounts of both the Parish Council and the Memorial Field Trustees are correctly apportioned and reported going forward.



S M Waller

Internal Auditor 11/5/2022