

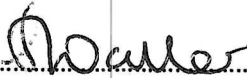
## Internal Auditor's Report

I confirm that I have carried out the following tasks:

- The inspection of invoices, computer records, bank statements, minutes and other items such as insurance documents, quotes for work etc
- Reviewed the accounting and internal control systems
- I will report to Saxilby with Ingleby Parish Council when required and at least annually on the results of such tests of the system that I have carried out throughout the year in the format required in the statutory Annual Governance and Accountability Return (AGAR)

I understand that I will have direct access to a meeting of the Full Council after appropriate notice (except in an emergency) to deliver any report in person should it be considered necessary.

I confirm that I have found all working practices to be correct and satisfactory and have nothing to report on this occasion.

Signed:  .....

Date: 22 November 2022

Sandra Waller

Hours worked 3 hours

### Findings October 2022

1. Minutes for October Full Council and Finance Committee meeting read
2. Credit for £4,659 from WLDC re business rates refund for community centre (Sep 21- Mar 22) showing as an anomaly on the finance system. RFO to investigate and report back at the next audit visit