

Internal Auditor's Report

Friday 20 January 2023

1. Internal audit of November accounts completed
 - a. Close Brothers Insurance invoice to be filed in regular payments section

2. Natwest savings account hard copy statement not available, as no transactions for the month.

3. Audit of MUGA project completed. One item to be added to project expenditure list (of £3 – planning fee omission)

Signed: 

Date: 20 January 2023

Sandra Waller

Hours worked 3.0 hours: