

Saxilby with Ingleby Parish Council


Internal Auditor's Report

I confirm that I have carried out the following tasks:

- Review of Council Financial Regulations with RFO

Monday 06 November 2023

- Review of Council Financial Regulations with RFO. RFO to compile action list based on the audit, along with timelines, to be reviewed in January.

Signed: 

Date: 06 November 2023

Sandra Waller

Hours worked 2.0 hours