

Wintringham Parish Council

Internal Auditor's Report for the year ended 31 March 2023

I have carried out an internal audit of the accounts of Wintringham Parish Council in accordance with proper accounting practices appropriate to the needs and size of the authority.

I am able to certify that the accounts comply with the information and explanations given to me (see Annual Internal Audit Report page 4 of the Annual Governance and Accountability Return 2022/23), however I was unable to confirm that the notice of public rights for the previous year (2021/22) had been published on the website (Internal control objective box M).

This has been discussed with the Clerk, who has confirmed that the notice was published on the website but taken down for amendment, hence unable to evidence now. The Clerk also confirmed that the notice was displayed on the village notice board at the appropriate time.



Tracy Bramley ACMA CGMA

Chartered Management Accountant

12 June 2023