

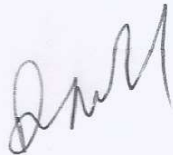
**Internal Auditor's Report for  
Middleton-on-the-Wolds Parish Council  
Year ending 31<sup>st</sup> March 2024**

I report to the Council on my examination of Middleton-on-the-Wolds Parish Council accounts for the year ended 31<sup>st</sup> March 2024.

Having examined the accounts, as part of the internal audit for year ended 31<sup>st</sup> March 2024, I can confirm some matters came to my attention in connection with the examination.

These matters are as follows :-

- 1 The notice of conclusion of the external audit for 2022/23 was not published on the website.
- 2 There are several purchase invoices and receipts documents missing from the file in the latter part of the year. These cannot be located at the current time but the Parish Clerk will obtain duplicates in due course.
- 3 Although the Reading Rooms administration is managed by the Parish Clerk it is not deemed to be a reportable element of the Parish Council records for 2023/24. This is due to it being included in the constitution of Middleton Village Hall, a registered charity. Assets associated with the Reading Rooms have been excluded from the Fixed Assets register thereby showing a reduced value.



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7<sup>th</sup> June 2024