

Internal Auditor report – information on no objectives

Annual Governance Statement - No to assertion 7

In 2022/23 the internal auditor ticked no to objective L

The requirements of the Accounts and Audit Regulations 2015 - Section 13 (2) (b) require Councils to display AGARs for the five years 2017-18, 2018-19, 2019-20, 2020-21 and 2021- 22 on their website. The AGAR for 2017-18 has section 1 of the return missing and 2020/21 has section 3 of the return missing, therefore I have been unable to answer 'yes' to control measure L.

In year this was rectified however due to administrative error the 2018-19 accounts were deleted from the website.

In 2023/24 internal report the auditor noted:

The requirements of the Accounts and Audit Regulations 2015 - Section 13 (2) (b) require Councils to display AGARs for the five years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 on their website. The AGAR for 2018-19 was missing at the time of the internal audit, this was then added by the Clerk but Section 3 was unsigned, therefore I have been unable to answer 'yes' to control measure L.

The Clerk has reported the findings to the Parish Council at the Finance Meeting held on the 17th June 2024 and steps have been put in place to rectify the error. The signed copy of the 2018/19 AGAR is now on the Parish Councils website.

As the Parish Council has received a 'No' on the same objective for 2 years the Parish Council has ticked 'No' on statement 7 of the Annual Governance Statement as acknowledgement of the error.