

EXPLANATION FOR 'NO' RESPONSES ON ANNUAL GOVERNANCE STATEMENT 2021/2022.

Document provided by Sarah Hunt – Temporary Clerk and RFO, APRIL 2024.

1. The accounting statements were not submitted. The financial management oversight by the Council was insufficient. Internal Audit report refers.
2. The financial management oversight by the Council was insufficient. Internal Audit report refers.
3. Proper practices were not followed during the year. Internal Audit report refers.
4. The exercise for electors rights was not advertised – the end of year accounts were not completed.
5. No risk assessments are on record.
6. The financial activity of the Council was not supervised by Council.
7. No audit of any form was undertaken in the previous year, therefore no recommendations were made.
8. No budget was prepared or delivered, no reviews, no risk assessments. Internal Audit report refers.