

J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.

n/a

K. If the authority certified itself as exempt from a limited assurance review in 2020/21, it met the exemption criteria and correctly declared itself exempt

n/a

L. The authority publishes information on a free to access website/webpage up to date at the time of the internal audit in accordance with any relevant transparency code requirements.

n/a

M. The authority during the previous year (2020-21) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations (evidenced by the notice published on the website and/or authority approved minutes confirming the dates set).

n/a

N. The authority has complied with the publication requirements for the 2020/21 AGAR

The Council did not publish the Notice of Conclusion of Audit until after the 30th September deadline. It should be noted that the approval of the Council is not necessary for the notice to be published.

O. Trust Funds (including charitable) – The council met its responsibilities as a trustee.

n/a

Signed



Internal Auditor

Date 17/05/22