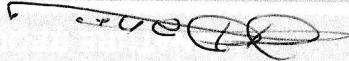
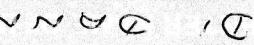


**Note: If the response is not covered, please state when the most recent internal audit must explain why not (add separate sheets if needed).
next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

*If the response is no, please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

Signature of person who carried out the internal audit 
Date 11/04/23

Name of person who carried out the internal audit 
Date(s) internal audit undertaken

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

O. (For local councils only)	Yes	No	Not applicable
Trust funds (including charitable) – The council met its responsibilities as a trustee.	/		

(see A GAR Page 1 Guidance Notes).	/		
N. The authority has complied with the publication requirements for 2021/22 AGAR	/		
M. In the year covered by this A GAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2022-23 AGAR period, were public rights in relation to the 2021-22 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	/		
L. The authority published the required information on a website/webpage up to date at the time of review of its 2021/22 AGAR (click "not covered")	/		
K. If the authority certified itself as exempt from a limited assurance review in 2021/22, it met the exemption criteria and correctly declared itself exempt. (if the authority had a limited assurance review of its 2021/22 AGAR tick "not covered")	/		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments from underlying records and where appropriate debtors and creditors were properly recorded).	/		
I. Periodic bank account reconciliations were properly carried out during the year.	/		
H. Asset and investment registers were complete and accurate and properly maintained.	/		
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly accounted for.	/		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was banked; and VAT was appropriately accounted for.	/		
E. Expected income was fully received, based on correct prices, properly recorded and promptly the budget was regularly monitored; and reserves were appropriate.	/		
D. The receipt of rates requirement resulted from an adequate budgetary process; progress against of arrangements to manage these.	/		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy expenditure was approved and VAT was appropriately accounted for invoices, all	/		
B. This authority complied with its financial regulations, payments were supported by invoices, all	/		
A. Appropriately accounting records have been properly kept throughout the financial year.	/		

The internal audit for 2022/23 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.
During the financial year ended 31 March 2023, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance from the relevant procedures and controls in operation and obtained appropriate evidence from the authority.