

Section 1 Explanation

Following on from the Internal Audit feedback 2022 the following will be implemented.

Assertion 1.10 To ensure the quarterly reconcile is completed as per the financial regulations it was resolved (minute ref 33/22) in February 2022 that Cllr Till be appointed to complete it.

Assertion 2 1.16 The clerk will now use the HMRC PAYE tool to pay member's allowances to ensure the correct amount of tax and national insurance is paid.

Assertion 2 1.18 The clerk will ensure the fixed asset register will be reviewed at Council at least yearly and a due by date to be agreed by members.