

The AGAR for the year 2023/24 has been accurately prepared on a receipts and payment basis and agrees with all payments and receipts and the year end bank reconciliation.

The authority certified itself exempt from a limited assurance review in 2022/23, it met the exemption criteria and correctly declared itself exempt.

Evidence is provided as per the Council's Minutes, a hard copy is held on file and copy is displayed on the Council's web site.

The authority published and required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation?

The Council's web site contains all the information to meet the transparency requirements.

In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations. (evidenced by a notice on the web site)?

The Notice for the Exercise of Electors Rights dated 1st June 2023 was published on the Council web site (Notice period shown is 5th June - 14th July 2023) and complies with the correct amount of days required.

The authority has complied with the publication requirement for the 2022/23 AGAR

I checked the Council's web site on 4th May 2024 and the 2022/23 AGAR and all year end paperwork was found on the Council's web site.

Jennie Griffiths
4th May 2024