

Explanatory Notes

Section 1 Annual Governance Statement box 4:

Answer amended to 'No' due to the following Matter drawn to the attention of the authority in the Final External Auditor Report and Certificate 2020/21 received on 31/05/2022:

1. We note that the smaller authority did not comply with Regulation 15 of the Accounts and Audit Regulations 2015 as it failed to make proper provision during the year 2021/22 for the exercise of public rights, since the period for the exercise of public rights did not include the first 10 working days of. As a result, the smaller authority must answer 'No' to Assertion 4 of the Annual Governance Statement for 2021/22 and ensure that it makes proper provision for the exercise of public rights during 2022/23.

Section 2 Accounting Statements box 9:

The figure for Assets for the previous year (2020/21) changed to £384,483 due to the following matter reported to the authority in the Final External Auditor Report and Certificate 2020/21 received on 31/05/2022:

The AGAR was not accurately completed before submission for review:

a. The figure in Section 2, Box 9 should be £384,483 for the current year and £382,406 for the prior year.

Note: The figure in box 9 for the year 2021/22 is correct as the additional £5k was added to the authority's fixed asset register during the year.