

Internal Audit Report

Christow Parish Council

20 April 2021

The internal audit of Christow Parish Council has been unable to confirm that the authority has, during the previous year (2019/20) correctly provided for the exercise of public rights as required by the Accounts and Audit Regulations – paragraph M of the Internal Audit Report.

The notice published on the council website provided for a notice period of 28 working days, rather than the required 30 days.

This has been discussed with the clerk, who confirmed that she had included Saturdays as working days as this was in line for the notice period of publication of Agenda's.

It has been agreed that the notice period for future exercise of public rights will be 30 working days excluding Saturdays and Sundays.

A handwritten signature in blue ink, appearing to read 'Hawdel', written over a dotted line.

Hania Lee

20/4/21