

Certificate of Internal Financial Control

Check carried out on: Monday 23rd May 2022

We certify that the Internal Check was, on the whole, satisfactory.

The Internal Check showed that two budgets were overspent in 2021-22 as a result of oversights by the Clerk/RFO and one payment had been incorrectly recorded, leading to the Council having to approve a second set of Accounting Statements for 2021-22.

These mistakes show the need for the Clerk/RFO to take greater care. In our opinion, they do not show a need for any change in the Council's procedures.

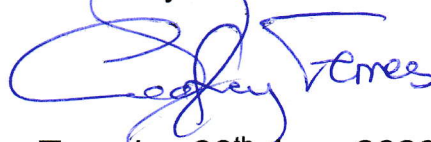
Cllr: Nicola Misseldine

Signed:



RFO: Geoffrey Ferrer

Signed:



Dated: Tuesday 28th June 2022

Reported to Council at meeting held on: Tuesday 28th June 2022

Minute Ref.: 22/47

