

Grewelthorpe Parish Council – Annual Governance and Accountability Return 2020/21 (AGAR)

Supplementary sheet : Internal Audit

Background:

The Internal Auditor identified a number of issues relating to the Parish Council Website , which have lead to a “no” response on section Internal Control Objective L.

These relate to some missing documents, which should be published on the Councils’ Website – Minutes of the 3 Council meetings held in 2021

Minutes of the Annual Parish Council Meeting held on 19th May 2021

A copy of the Councils’ Asset Register.

The Council Risk Assessment is not up to date

Actions Taken:

During the period of this AGAR process, the Parish Council website was in transition from a BT Community based site (btck.co.uk) to a new replacement website , which is now live.

(www.hugofox.com/community/grewelthorpe-parish-council-19788/home/)

The missing Minutes will be displayed on this new website with immediate effect, along with a copy of the Council Asset Register.

The Risk Assessment is due for review at the Council Meeting in January 2022. In the meantime the latest Risk Assessment will be published.

Andrew Lyon

Parish Clerk

Dated: 8th June 2021