

prepared by the new Clerk which reconciled with the bank statement closing balances, however we are unable to confirm that any bank reconciliations were performed during the year, as mandated by Control Objective I of the AIAR. We would suggest these be performed monthly by the RFO in future.

Exercise of Public Rights Notification

This is required as per Control Objective M of the AIAR. During the course of our audit we were unable to find the above (for 2019/20) published on the Council's website; nor was this approved in the Minutes. This has been correctly provided for in prior years by the Council, so again it may be due to changes in personnel that this was omitted this year.

Given the above, we were unable to complete the corresponding Control Objectives in the affirmative for the Council's AIAR for 2020/21. However, as previously stated, the Financial Statements were not affected by these issues, and we believe these have been prepared correctly.

We would like to thank the Clerk for her assistance in carrying out this audit.

Yours faithfully,



Probusiness Ltd.