

## **Response to Section 1 – Annual Governance Statement 2021/2022**

The PPC have marked no on Box 2 of the Annual Governance Statement as whilst a list of payments made and received were provided to Full Council the PPC had continued to function under Covid measures and payment vouchers were not produced for signature.

**As of the 01<sup>st</sup> September 2022 the PPC have transferred to Unity Trust Bank which requires signatures from 2 Councillors and the REFO/Clerk in order to authorise and process the payments and payment vouchers are to be provided at Full Council with a list of payments to be reviewed.**

The PPC have marked no in Box 6 due to the Council still operating in Covid-19 measures and failed to pick up an administrative error in posting some details of income and expenditure.

**This has now been identified and rectified. As with the above comments two Councillors will be authorising the payments along with the locum RFO following APPROVAL at Full Council.**

The PPC have marked no in Box 7 due to an oversight on part of the previous Clerk the Auditor's report for 2020/2021 was not circulated to the Full Council.

**The Report has now been circulated and the recommendations have been put in place.**