

Section 1 – Explanation of ‘No’ stated.

Assertion 4 NO

As per the Internal Report May 2024 under Assertion M and 1.5 in the separate sheet.

The announcement date being set as 22nd June 2023 before the council had considered and approved the AGAR at its meeting on 29th June 2023. The rest of the stipulations were adhered to.

The information has been noted by the RFO and the Council for future compliance. For 2023/2024 the date of the Full Council meeting where the accounts will be considered and approved is on the 30th May 2024. If approved then the announcement date will be the 5th June and the dates for the public to view the accounts will be from Monday 10th June to Friday the 19th July, to comply with all the rules. The internal report will be considered before the AGAR 1 &2 is considered and approved and minuted accordingly.