

Orchard Park Community Council

Date of statutory recommendation: 29th October 2019

Subject of statutory recommendation: Failure to submit an Annual Governance & Accountability Return for the year ended 31 March 2019

Link to statutory recommendation: <http://orchardpark.gov.uk/wp-content/uploads/2019/11/Orchard-Park-CC-statutory-recommendation-29-October-2019.pdf>

Name of auditor: PKF Littlejohn

Council's decisions/action plan: Considered at public council meeting on 28th November. Section 1 and 2 of AGAR have been now been submitted to PKF Littlejohn. An internal auditor has now been found and will be carrying out audit over the following two weeks with a report to the scheduled council meeting on 11th December. The council recognises the serious nature of this recommendation and that the council will make sure it can't happen again and will put measures in place to ensure this.

R Galloway
Responsible Finance Officer
5th December 2019