

## **Brattleby Parish Council – Note re Governance Statement**

### Internal Audit

As part of the annual preparation of accounting statements the Council is required to arrange for a suitably qualified person to independently audit the financial procedures and final accounts.

Due to the restrictions imposed by the Covid 19 virus, three of the four councillors have had to self-isolate and one of those has had to shield making it unsafe to exchange paperwork and have the meetings necessary to undertake the audit.

For this year Cllr. J Scott (Responsible Financial Officer and Acting Clerk) has undertaken the internal audit. This has been declared on the Annual Governance Return and is available for inspection on the Brattleby website or in person by any resident by contacting J Scott.