

Lower Slaughter Parish Council

Supplementary Statement to

Section 1 – Annual Governance Statement 2020/21

For the following reason, LSPC has answered “No” to Assertion 4 of the Annual Governance Statement 2020/21.

Although the Accounts were satisfactorily reconciled in advance of the date on which the period for the exercise of public rights commenced, due to an error on the part of the Responsible Financial Officer, the date on which the Accounts were formally approved by the authority was after this commencement date. This is contrary to Regulation 15 of the Accounts and Audit Regulations 2015, as amended by SI 2020/04.

Measures to avoid re-occurrence in 2021/22.

The RFO has obtained a statutory compliance timetable from Gloucestershire Association of Parish and Town Councils (GAPTC) to ensure key statutory dates are observed moving forward.

Kevin Chapman – Responsible Financial Officer

15 May 2021