



Over Norton Parish Council

Katie Llewellyn, Clerk

Email: On_parish_clerk@live.co.uk

Section 1, statement 1 “We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements”-

We have answered no to this question as;

Our 2021 AGAR was amended (boxes 2 & 3) however we displayed the original version on our website. We should have marked our 2022 AGAR as restated (at the top of the comparative column).

We also had a period of time that the report of the external auditor and the notice of conclusion of audit was not on the website. This was due to a complete renewal of the website and unfortunately some documents were missed during re uploading. This was rectified as soon as we became aware.