

Explanations 2022-23

Section 1 – Annual Governance Statement 2022-23

We answered 'No' to

4. *'We provided proper opportunity during the year for the exercise of elector's rights in accordance with the requirements of the Accounts and Audit Regulations.'*

It was noted on the review that the announcement of the Period for the Public Rights was the same date as the approval of the Annual Governance and Accountability Return. Regulation 15(3) of the Accounts and Audit requires a day's notice to be provided between announcement and commencement. Therefore, Islip Parish Council did not give proper opportunity.

Section 2 – Accounting Statements 2022-23

It was necessary to have the figures 'RESTATED' for 2021-22 as the uncashed cheques were duplications that were already in the cashbook and paid.

The total of £249.50 was deducted from box 6. Making the total £22,038 and the balance carried forward £60,880.