

## **Hatley Parish Council Annual Governance Statement 2022/23**

### Explanation relating to the Parish Council's failure to meet an audit regulation

The Parish Council failed to provide proper opportunity during the statutory period of June to August 2022 for the exercise of electors' rights, in accordance with the requirements of the Accounts and Audit Regulations.

The annual finances for the year ended 31<sup>st</sup> March 2022 were corrected by the Locum Clerk in December 2022 and the annual audit for 2021-22 was completed at this time.

The elector's rights were published by the Locum Clerk on the notice boards and website in December 2022, as it had not been actioned during the above noted statutory period.

K Wilde  
Parish Clerk and RFO to Hatley Parish Council  
16.05.23