

I note that the council agreed to consider my suggestion in the event of any further applications for financial assistance to support individuals, as opposed to the wider area/inhabitants. Two such grants have since been made and included as discretionary spend in the mayoral budget.

#### 2020/21 Internal Audit Arrangements

Following the 2019/20 audit I recommended to the council that given the size and circumstances of this council an interim audit during the financial year in addition to the year end visit (as I believe it had in previous years), would be required.

The council agreed and this report follows that additional visit.

#### Asset Register

The council has a comprehensive asset register which is updated for new acquisitions to include all the relevant information. Information on other older assets transferred from other bodies or purchases included from some years ago may not be complete.

I understand that a comprehensive review is currently being undertaken to ensure that the assets included are owned by the council, have an appropriate valuation (generally original purchase cost where known) and that all relevant information such as date of acquisition, location is included where known. This is intended to be completed for submission of the Annual Governance and Accountability Return.

I would like to thank the clerk for his assistance during this audit.

Yours sincerely



JL Bennett

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