



# THE IVERS

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## PARISH COUNCIL

External Auditor  
PKF Littlejohn

45B High Street  
Buckinghamshire  
SL0 9ND

15<sup>th</sup> June 2021

Dear Sir

Please find attached the required documentation for 2020 – 2021;

- AGAR Section 1, 2 and 3
- Reconciled bank sheet
- Explanation of variances
- Explanation of difference between box 7 and 8

The internal auditor has identified two issues with regard to the Public Inspection of Records Period and this is our response that is minuted \*\*\*/21.

The Notice that is posted includes a note stating that the notice must be posted at least the day before the commencement of the period. This Council posted the notice on the 23<sup>rd</sup> June, 2020 for an inspection period commencing 29 June 2020. This date was selected due to the availability of staff to post the notices on the boards throughout the parish and this Council believes that it has complied with the requirement on it.

The internal auditor has flagged up a non compliance for the period of public inspection in that the period was 35 days instead of the statuted 30 days. This Council considers this to be a 'technical non compliance' and notes the requirement of the external auditor to reduce the period for 2021 to 30 days.

Yours sincerely,

[Stephanie Bennett](#)

Stephanie Bennett  
Clerk to the Council  
[clerk@iverparishcouncil.gov.uk](mailto:clerk@iverparishcouncil.gov.uk)