



BRADWELL-ON-SEA PARISH COUNCIL

Ms Kelly Andrews, Clerk to the Council
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Detailed Explanation of the Reasons for 'No' to Assertions in Section 1.

Point 4 - The authority provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.

- Illness of the Internal Auditor delayed proceedings and this should not be an issue going forwards. This year we have completed within the timescale

Point 7 – The authority took appropriate action on all matters raised in reports from internal and external Audit.

- The Council acknowledge the points raised. This is work in progress to take remedial action. At this stage there are now 3 years of the Annual Return published on the website. The current Clerk took over the position in October 2024 and access to previous financial documentation has been difficult. The Council will continue to update the website with internal and external documentation.

Point 10 – The authority has put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.

- The Council were not made aware of the full requirements of Assertion 10. These requirements have now been implemented, and data management has now been completed.