

Riccall Parish Council

Section 1- Annual Governance Statement 2020/21

Assertion 4

As reported in Section 3 for 2019/20, Regulation 15 of the Accounts and Audit Regulations 2015, this authority failed to make proper provision for the exercise of Public Rights, and this was due to a miscalculation by including a Bank Holiday.

The signing of documents was delayed due to a misunderstanding of the extension to timescales for this particular and exceptional year.

The above reports had been noted, and these errors will be avoided in the submission for 2020/2021.