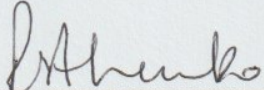


Regular budget monitoring statements as reported to Parish Council	Yes	At each PC Meeting
Compliance with GDPR	Yes	Files held with Clerk and reviewed yearly. Due for review In March 2022
Compliance with Local Transparency Code Of 2015	Yes	Regular submission to Web Master for inclusion on web site. New web site about to go live.
Minutes properly numbered and paginated with a master copy kept in for safekeeping	Yes	
Compliance with Data Protection Legislation and registered with ICO	Yes	ICO registration ref ZA534694
Procedures in place for recording and monitoring Members' Interests and Gifts of Hospitality	Yes	Agenda item at each monthly meeting.
Adoption of Codes of Conduct for Members	Yes	Adopted in May 2019. Reviewed and agreed in February 2022
Declaration of Acceptance of Office	Yes	Completed in May 2019 when local election occurred, Chairman DAO completed May 2021 at AGM. DAO completed by new Councillors upon cooption.

Date of review of system of Internal Controls..... 23rd Feb. 2022.....

Review of system of Internal Controls carried out by:

Name.....Robert Lenko.....Signature..... 

Report submitted to Council (date)..... 23 - 02 - 2022

(minute reference)..... FINANCE 8.2

Next review of system of Internal Controls due..... AUGUST 2022

Additional comments by reviewer: