

Beverley Town Council responses to the NO on the 2021/22 Annual Internal Audit Report

	No response in Report	Beverley Town Council response
B	This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	Financial Regulations need to be amended to reflect what is done in practice. Policies are to be written for Asset Register, Reserves and Purchase Orders.
H	Asset and investments registers were complete and accurate and properly maintained	The asset register was improved from 2020/21 but further work is required. Inventories are to be taken of all assets owned by Beverley Town Council in the town, Unit 2 and the garage storage units.
L	The authority publishes information on a free to access website/webpage up to date at the time of the internal audit in accordance with any relevant transparency code requirements	This is the first time the AGAR looked at this. The information is on the website under Finances but further work is required to ensure comply with the transparency code.
N	The authority has complied with the publication requirements for 2020/21 AGAR	This was an accidental omission as the Council were waiting for the External Auditor Notice of Conclusion of Audit for 2020/21. The External Auditor Interim Notices were added to the website immediately after Internal Auditor advised of this in May 2022.