



# TANKERSLEY PARISH COUNCIL

## EXPLANATION OF 'NO' RESPONSES

1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.  
**This is a no due to Tankersley Parish Council having claimed NIC employment allowance for the 2023/24 financial year. The current Clerk is in the process of contacting HMRC to pay back any money which is owed.**
2. We provided proper opportunity during the year for the exercise of electors rights in accordance with the requirements of the Accounts & Audit Regulations.  
**This is a no due to the period of public rights for 2022/23 having been advertised for 31 days rather than 30. This has been addressed for the following year by advertising for the correct number of 30 days.**
3. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or insurance cover where required.  
**This is a no due to the fact that risk assessments had been created but had not been brought before the parish council to be agreed. This will be addressed in the coming financial year by agreeing the risk assessment in June's ordinary meeting and following this at a quarterly rate.**

Signed..........

Proper Officer of the Parish Council

Signed..........

Chair of Tankersley Parish Council

Date 24 June 2024