

**Tealby Parish Council**  
**Annual Governance Statement**  
**Explanation – Year Ending 2020/2021**

Box number	Answer	Explanation
1	No	<p>Due to COVID restrictions the internal audit was returned later than usual, delaying the execution of the Annual Governance Statement, usually undertaken at the May meeting.</p> <p>Furthermore, the Responsible Financial Officer contacted the External Auditor and reported that an extension be required, in order for the AGAR to be carried out in July, which was granted.</p> <p>This has been an unusual year with extenuating circumstances, which will not be repeated going forward.</p>
5/7/2021		Mrs. J. Grainger, clerk & RFO