



# Great Blakenham Parish Council

## INTERNAL CONTROL STATEMENT FOR YEAR ENDING 31 MARCH 2023

### 1. SCOPE OF RESPONSIBILITY

Great Blakenham Parish Council is responsible for ensuring that its business is conducted in accordance with the law and proper standards, and that public money is safeguarded and properly accounted for, and used economically, efficiently, and effectively.

The council is responsible for ensuring that there is a sound system of internal control which facilitates the effective exercise of the Council's functions, and which includes arrangements for the management of risk.

### 2. THE PURPOSE OF THE SYSTEM OF INTERNAL CONTROL

The system of internal control is designed to manage risk to a reasonable level rather than to eliminate all risk of failure to achieve policies, aims and objectives; it can, therefore, only provide reasonable and not absolute assurance of effectiveness. The system of internal control is based on an on-going process designed to identify and prioritise the risks to the achievement of the Council's policies, aims and objectives, to evaluate the likelihood of those risks being realised and the impact should they be realised, and to manage them efficiently, effectively and economically.

### 3. THE INTERNAL CONTROL ENVIRONMENT

#### **The Council:**

The council reviews its obligations and objectives and approves budgets for the following year at a full meeting of the Council. A meeting of the full council approves the level of precept for the following financial year.

The full council meets 10 times each year and monitors progress against its aims and objectives at each meeting by receiving relevant reports .

The council carries out regular reviews of its internal controls, systems and procedures. See attached Report.

#### **Clerk to the Council/Responsible Finance Officer:**

The Council has appointed a Clerk to the Council who acts as the Council's advisor and administrator. A Responsible Financial Officer is appointed and is responsible for administering the Council's finances. The Clerk is responsible for advising on the day-to-day compliance with laws and regulations that the Council is subject to and for managing risks. The Clerk also provides advice to help the Council ensure that its procedures, control systems and policies are adhered to.

#### **Payments:**

All payments are reported to the council for approval. Two members of the council must approve every order for payment. The signatories should consider each payment against the relevant invoice, sign the invoice and authorise the payment. All authorised signatories are members of the Council. Where delegation permits, as per s.101(1)(a) of the Local Government Act of 1972 and the Council's Financial Regulations, a report will be provided to the next full Council.



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## **ONLINE BANKING PAYMENTS:**

All payments are reported to the Council for approval. The RFO is able to upload payments for authorisation and has visual access to the Unity Trust account. Two approved signatories have access to the account to approve payments.

## **TELEPHONE BANKING PAYMENTS**

To be restricted by the Parish Clerk as holder of the security PIN

### **Income:**

All income is received and banked in the council's name in a timely manner and reported to the council.

### **Risk Assessments/Risk Management:**

The council reviews its risk assessment annually , and regularly reviews its systems and controls.

### **Internal Audit:**

The council appoints an independent and competent internal auditor who reports to the council on a [quarterly/ half yearly/annual] basis on the adequacy of it's:

- Records
- Procedures
- Systems
- Internal control
- Regulations
- Risk management

### **External Audit:**

The council's external auditors, submit an annual certificate of audit which is presented to the Council.

## **4. REVIEW OF EFFECTIVENESS**

The council has responsibility for conducting an annual review of the effectiveness of the system of internal control, which should include a review of the effectiveness of internal audit. The results of that review must be considered by the Council, which should also approve the Statement of Internal Control.

Steve Plume

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Chairman

Karen Grimwood

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RFO/Clerk