

The following data will be reported in the accounts of fees from 1/2020 in relation to the % variation year

2022/24	Variance	Variance
	£	%
1	1,342	0.00%
2	0	0.00%
3	1,342	77.44%
4	0	0.00%
5	0	0.00%
6	1,342	58.77%
7	0	0.00%
8	0	0.00%

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken
11th Mar 2024

Name of person who carried out the internal audit
Steven Bowen

[Signature]

11/05/2024

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).
**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).