**Little Hoole Parish Council**

**Note to Section 1 Annual Governance Statement 2022/23 Items 3 & 7**Standing orders and financial regulations had not been formally adopted by the Parish Council as at the start of the financial year 2022/23. This was, however, rectified during 2022/23 as standing orders and financial regulations were formally adopted at the parish council meetings of 9th Jan 2023 and 13 Feb 2023 respectively.

For 2022/23 no budget was set by the Parish Council. This has been rectified for 2023/24.

Following the appointment of the new Clerk as from Sept 2022, the Internal Auditor commented that “*I can already see the vast improvement that the current Clerk has implemented, and I am confident that with his help this Parish Council can improve their standard further.”*

Paul Cafferkey

Clerk and Responsible Financial Officer

19th August 2023