

Kirkby Lonsdale Town Council

Explanations – Annual Governance Statement 2023-24

The Council is currently engaged in carrying out a risk assessment and has set up a Working Group to look at financial procedures etc and to put appropriate measures in place.

In relation to Box 7, the report from the External Auditor for 2022-23 was not received until mid-June 2024 (usually this would be considered no later than September of the previous year). This report will therefore be responded to by the Council at their 10th July 2024 meeting.

Kevin M Price. Town Clerk.