



BROSELEY TOWN COUNCIL

Notes on Annual Governance Statement

Date : 14th July 2020

7. We took appropriate action on all matters raised in reports from the internal and external audit

Action is being taken

8. We considered whether any litigation, liabilities, or commitments, events or transactions, occurring either during or after the year end, have a financial impact on the authority and, where appropriate, have included them in accounting statements.

Unexpected issues arose concerning the suspension of the Town Clerk, who was also given a significant pay rise that was not budgeted for and appointment of staff to cover the role.

A handwritten signature in black ink, appearing to read 'V.N. Voysey', written over a horizontal dotted line.

Signed by :

V.N Voysey M.A, MLitt

Responsible Finance Officer and Assistant Clerk