

Reference: IR926

Date issued: 29th July 2024

Langstone CC, Llantilio Pertholey CC and Grosmont CC

I am writing in response to your request for information dated 4 July 2024. For ease of reference, I have reproduced your questions in bold below and set out our corresponding responses.

- **Whether you have asked him [REDACTED] for the accounts for 2022-23 and 2023-24 for Langstone Community Council?**

We requested the 2022-23 accounts in an audit notice issued to the former clerk in May 2023. We have requested [REDACTED] to provide the 2022-23 accounts and supporting information on 13 February 2024, 7 June 2024, 25 June 2024. We issued an audit notice for the 2023-24 accounts on 18 March 2024. The accounts should have been approved by the Council by 30 June 2024 and are due to be submitted to us by 8 August.

- **Whether you have had any response?**

We have received a response from [REDACTED]. We received the 2022-23 accounts on 13 June 2024 but did not receive any further information. [REDACTED] provided a copy of the 2023-24 accounts at the meeting on 19 July. However, the accounts had not been approved by the Council at that time.

- **Whether you are allowed to write to the chair or the councillors to request the accounts?**

We can write to the chair and councillors but normally deal with the clerk in the first instance. We have been in touch with the chair.

- **Whether the audit of the Llantilio Pertholey accounts from 2016- to 2024 has been completed?**

These audits are in progress, and we are waiting for response to audit queries

- **Whether the audit of the Grosmont CC accounts has been completed for 2022-23 and 2023-24?**

These audits are in progress. [REDACTED] has provided both electronic and hardcopy papers for review.

If you have any queries regarding the handling of your request, please do not hesitate to contact me.

Yours sincerely,

Information Officer