

Explanation of No response on
Annual Governance Statement 2024/25

Further to the internal audit conducted by Mr R Dixon the Parish Council agreed to respond to item 2 with **NO** for the following reasons and how the weakness identified will be addressed.

1. Not all VAT properly accounted for. The Clerk will set up a new system and report each item and show VAT separately on the Agenda/Minutes monthly this will improve the system of internal control.
2. Assets not added at the correct Valuation. The Clerk has rectified the error as the items where donated to the Parish Council and should have had the value of £1. This has been approved and minuted at the June meeting. In future, the Clerk will add all items donated as £1 to the asset register.