

Response to 2023-24 Auditor General's report recommendations

Other matters and recommendations

Accounting Statement

It was recommended that the Accounting Statement sent for audit and published is rewritten to ensure the entries are clear. Accounting Statement will now be typed and published online.

Publication of information on the Council's website

It was recommended that the AG's audited return should be published on the Council's website, including the audited opinion and return. This will be published on the website this year.

Fixed assets

In view of the recommendation that the Council should review its valuation of assets reported in the accounts, insurance for assets remained unchanged during 2024-25 but have subsequently been reviewed and transferred from Clear Insurance to Zurich for the 2025-26 Financial Year.

PAYE

It should be noted that PAYE has been paid twice annually on the clerk's wages since appointed in 2016. The payment is paid via Parker O'Regan accountants after wages are paid in June and December.

Response to 2024-25 Auditor General's report recommendations

Unpresented cheque

The unpresented cheque for £103.00 on 31 March 2024 was returned by Lloyds Bank to Mr. Arfon Parry as the date of the year was incorrect.

A correct cheque was sent to Mr. Parry in April 2024.

Action taken in response to internal and external reports

Clerk error - should have ticked "yes" box with an explanation "ongoing."

Publish the Auditor General's report and opinions

The relevant paperwork was put in the village noticeboard alongside the 2023 Audit. The supplied image was blurry and therefore the paperwork will be published on the website this year.

Fixed assets

The Council still has no fixed assets. Insurance cover will be provided by Zurich for the 2025-26 financial year.