

Notes to the external auditor Moore's to accompany the 2023/2024 AGAR for Stanton St John Parish Council

Annual Internal Audit Report

Due to the risk assessment being approved by Council after the end of the financial year (22 April 2024) the internal auditor has given a negative response to section C -the internal control objective regarding risk.

In response to section M -the Public Rights Notice was displayed for 31 days on the website, instead of 30; the Council will endeavour to correct this in 2024/2025.

In response to section N, the results of the external audit, were not published on the Council's website. Council will make sure the external audit results and certificate are published within the audit requirements (30 September 2024) this financial year, 2024/2025.

Section 1 Annual Governance Statement

Section 1 Annual Governance Statement point 5 the Council did not meet this governance criteria because the financial and other risk assessment was approved by Council on the 22 April 2024, after the year end date of 31 March 2024.

The Council will endeavour to carry out another risk assessment in this financial year 2024/2025.

Section 2- Accounting Statements

Point 9, total fixed assets, the 2023 figure (£127,444) was understated and this figure has been restated in the 2024 statements.

Signed: A James, clerk and RFO to Stanton St John Parish Council 13 June 2024