

Annual Return 2023 / 24 Notes

- Note 1 Potto Parish Council is cognisant of the fact that during the 2022 – 2023 accounting period the Parish Council were the recipients of a Public Interest report from the external auditors.
- The Public Interest Report prepared by PKF Littlejohn dated 21st July 2022 contained 17 recommendations, based on these recommendations an action plan was developed and agreed during the public meeting for the PIR.
- Potto Parish Council implemented the Action Plan following the PIR public meeting, all the actions in the PIR Action Plan have now been implemented.
- Note 2 Assertion 2, responded No as the Annual Meeting was not properly called and minuted.
- Note 3 Assertion 2, responded No as the financial regulations were not followed for the expenditure for the repairs to the road sign.
- Note 4 Assertion 2, responded No as PPC's registration under the PAYE scheme had lapsed.
- Note 5 Assertion 3, responded No as PPC has breached a number of regulations during the accounting period.
- Note 6 Assertion 3, responded No as minutes did not record the ICO Appeal being struck off.
- Note 7 Assertion 3, responded No as External Auditors final report for 2018/19 has an incorrect link on website.
- Note 8 Potto Parish Council is currently aware that an individual has raised an objection to the 2022-23 Annual Return, PPC is committed to resolving these objections with PKF Littlejohn.