

Annual Return 2020 / 21 Notes

Note 1 Potto Parish Council note that the audit of accounts for the years ended 31 March 2017, 2018, 2019 and 2020 is still on-going and therefore we are unable to confirm full compliance with any recommendations from that audit until such recommendations are forthcoming.

However, in anticipation of the prompt return of the audit report, we would like to make it clear that Potto Parish Council is committed to implementing any recommendations raised as part of the investigation. Additionally, Potto Parish Council have noted the comments made by our internal auditor and actioned them.