

Annual Return 2021 / 22 Notes

Note 1 Potto Parish Council note that the audit of accounts for the years ended 31 March 2017, 2018, 2019, 2020 and 2021 are 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.

Variation The main variation between 2021 and 2022 payments noted in section 2, point 6 of the AGAR is the result of a major village improvement project undertaken by the Parish Council during the year. The major project undertaken by Potto Parish Council in 2021/22 was the resurfacing of a popular bridleway in the Parish. Funded partly by a grant from the local council "Making a Difference" fund. Total cost for the project was £10,180.80.