

Annual Return 2022 / 23 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, which was part way through this accounting period, therefore some of the actions would only have been implemented part way through this accounting period. All the actions in the PIR Action Plan have now been implemented.

Note 2 A payment to PKF Littlejohn in respect of their extended work relating to the 2016/17 Financial Year was approved for payment during the year to 31 March 2023 and included in the 2023 Financial Statement.

However, the actual payment was held pending administrative delay by the Public Sector Audit Appointments organisation (who were the supervisors of the external auditors in 2016/17). The Payment is recorded in 2022/23 to show the costs of external audit to the date of the Financial Statements and to properly reflect the Councils financial resources at that date, 31 March 2023.