

POTTO PARISH COUNCIL

North Yorkshire

Annual Return 2024 / 25 Notes

- Note 1 Potto Parish Council is cognisant of the fact that during the 2023–2024 accounting period the Parish Council were the recipients of an objection by a member of the public and that PKF Littlejohn have not completed this work.
- Note 2 Assertion 2, responded No due to currently unresolved questions raised over agenda items.
- Note 3 Assertion 3, responded No, as PPC is investigating a potential breach of data protection legislation during 2024/25.
- Note 4 Assertion 4, responded No as PPC's the Council has not published the interim audit report nor the accompanying notice registration on time.
- Note 5 Potto Parish Council is currently aware that an individual has raised an objection to the 2023-24 Annual Return, PPC is committed to resolving these objections with PKF Littlejohn.