

Weasenham Parish Council

AGAR 2023/24

Changes to Section 1 – Annual Governance Statement ratified at meeting held 17th September 2024

Box 7. We took appropriate action on all matters raised in reports from internal and external auditors. Changed from Yes to No.

The Parish Council did not include the correct amounts in Box 4 and Box 6 as noted by the internal auditor for the year 2022/23 audit.

Changes to Section 2 – Accounting Statements ratified at meeting held 17th September 2024

Box 4. From £4581, corrected to £4451. Reduced by £130 to exclude Clerks travel costs.

Box 6. From £24463, corrected to £24593. Increased to include £130 Clerks travel costs.

Box 9. From £87,213, corrected to £87,293. Increased to include £80 vacuum cleaner.