

Walkern Parish Council

Notes to the 2023/24 Annual Governance and Accountability Return

Annual Internal Audit Report

Internal control objectives L, M & N

In respect of the 2022/23 financial year the authority did not publish the required information on its website. This has been addressed for the 2023/24 financial year.

Section 1 – Annual Governance Statement

Item 4

The authority did not provide the opportunity to inspect and ask questions about the authority's accounts. This has been addressed for the 2023/24 financial year with an exercise of public rights period 1st July to 9th August 2024.

Section 2 – Accounting Statements

Item 9 – Fixed Assets

In 2022/23 fixed assets were stated as £453,789. Following a detailed review of the authority's fixed assets it has been identified that a number of fixed assets had been disposed of and others valued at insurance value rather than acquisition cost or nominal value. Consequently the 2022/23 figure has been restated as £115,168.