

Explanation for external auditor for the 'No' response to Box 3 in Section 1 of the Annual Governance Statement 2023/24

Great Alne Parish Council draws the auditor's attention to Box 3 in section 1 of the Annual Governance Statement 2023/34. The weakness was identified in the external audit by Moore for 2022/23 where the wrong minute reference (which noted the approval of the governance statements) was inserted on the Return Form last year - Minute reference 16 was inserted and it should have been minute reference 15.

Great Alne Parish Council acknowledges the oversight and going forward, the minute references on the form will be checked by both the Clerk and the Chairman of Great Alne Parish Council.

Kyla Brown (Clerk and RFO)

21 May 2024