

NOTES

Coxwold Parish Council is classified as a Category 2 authority and has declared itself exempt from requiring an External Audit because annual income is less than £25,000. see Page 3 of the AGAR return

The accounts have been subject to Internal Audit per Page 4 of the AGAR return

The CPC has conducted a review of the effectiveness of the system of internal control required by regulation 3; and prepared an Annual Governance Statement 2023/24 on Page 5 of the AGAR return

The Accounting statements 2023/24 are detailed on Page 6 of the AGAR return

SUPPORTING DOCUMENTATION

Summary of Variances is available, together with a bank reconciliation.

In order to comply with the 2014 Transparency Code we are required to list all items of expenditure greater than £100: for completeness only we have listed every item of expenditure

These accounts and the above mentioned supporting documentation are published on our website :- www.coxwoldvillage.org

All documents are available for inspection from Simon Le Gassicke; coxwoldpc@gmail.com or on 01347 868719

Simon Le Gassicke

29/04/24