

Alan Brown & Co.

ACCOUNTANTS

Fishburn Parish Council

Year Ended 31st March 2024

Accounting Period 01st April 2023 to 31st March 2024

Internal Audit Report Additional Information

Internal control objective B – NO

Fishburn Parish council did not complete VAT Returns from July 2023 up to the accounting period ending 31st March 2024, going forward we will update Fishburn VAT records for the missing periods and ensure all return are completed on time in the future.

Internal control objective E – NO

Expected VAT Refunds were not received within the year ended 31st March 2024 due to non-submission of returns, if they were submitted and the refund claimed this year's accounts should have shown a surplus of income over expenditure, going forward we will submit VAT returns and claim the refunds from HMRC in the correct periods.

Section 2 Accounting Statements Additional Information

6 All Other Payments

The accounting statements show a significant increase in the all other payments section, this is due to drainage and repair works carried out by Fishburn Council on the football fields and in the cemetery during the year.

Yours Sincerely

Hannah Louise Davison BA

Director

26th June 2024



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