

Siddington Parish Council – Response to Internal Auditor’s Report 2024 - 2025

As per the Internal Audit report, three actions remain outstanding.

Point 1 – Councillors will include their emergency funds in their general reserves. The earmarked reserves will be reviewed in November 2025, where Councillors will allocate further funds to village maintenance projects to ensure general reserves do not exceed more than 100% of the precept.

Point 2 – The Parish Council will review the asset register in September 2025, where nominal values will be assigned to all assets that are currently listed as “nil” value.

Point 3 – The Clerk has already completed the variance report for 2024 – 2025.

The above statement was prepared by Elizabeth Worrall, Clerk, and was reviewed by the Council at the Annual Parish Council Meeting on 12th May 2025.