



Annual Governance and Accountability Return 2024/25

Annual Internal Audit Report 2024/25

St Cleer Parish Council

The responses provided against the Internal Control Objectives must be read in conjunction with our report issued on 29 May 2025.

'No' Responses against Internal Control Objectives

Internal Control Objective	Implication	Action
D	The Council did not have a clear understanding of their financial position which could have led to overspending or missed opportunities for cost savings. In addition, the ability to make informed decisions was hindered.	Good practice would be for monitoring reports to be presented quarterly and for evidence of discussion to be recorded in the minutes.
F	Not applicable	None
K	Not applicable	None