

## POUNDSTOCK PARISH COUNCIL

### Section 1 - Annual Governance Statement 2024/25

#### Explanation for "No" to Question 7 – Annual Governance Statement 2024/25

The Council has answered "No" to Question 7 as it has not yet received the external auditor's report for the financial year 2023/24. As a result, it has not been possible to take appropriate action in response to any matters that may have been raised. Once the report is received, the Council will review any recommendations and take appropriate action as necessary.

Signed by the Chair and Clerk of meeting where approval of the Annual Governance statement was given:

Chair



Clerk



Dated

25/06/2025