

Explanation – Section 1 – Annual Governance Statement 2023/2024

Statement 2

Q3 VAT submission due by 07 February 2024 however submitted late on 19 February 2024 as the Town Clerk / RFO was on unplanned compassionate leave.

Statement 9

The Council is a sole Trustee of the Howdale Community Association. Accounts for reporting year 31 March 2024 are currently overdue.

The Council have been working with their solicitor to close the Charity as it is no longer required following the Council taking over management of the property which the Charity was running. See Internal Audit Report.

The Vice Chair of the Trustees resigned and the Chair is currently has been in hospital following a stroke.

There is a Trustee meeting scheduled for Tuesday 25 June 2024 to appoint a new Chair and Vice Chair to allow the submission of the accounts and arrange the closure of the charity.

There have been some credits received to the Charity which were due to the Council. These were duly transferred to the Council.