

Clerk's Report

Monday 09 December 2024

- The Parish Council had been made aware that the Concurrent and Extra Grants allocated for 2025/26 from Mole Valley remained the same as last year. There is now a risk that the Grants for 2026/27 could be withdrawn. However, the Parish Council will receive 12 months' notice of any changes likely to be made.
- The November minutes include the information the Parish Council forwarded to HMRC regarding the underpayment of Employers NIC contributions. The letter has been seen by the Auditor who is content the Parish Council is working to resolve this matter.
- A new Payroll Officer has been assigned to ensure the Parish Council is made aware of all HMRC payments.
- The Half-Year Audit illustrated Governance and Policy issues that need to be resolved in order to ensure the Parish Council meets with NALC and Surrey ALC guidelines.
- A policy timetable has been outlined to ensure all policies are reviewed on a yearly basis.
- A new Annual Accounts page will be added to the website which will include reports from both Internal and External Auditors.