

Fornham St Martin cum St Genevieve Parish Council 2019-20

Explanation of the 'No' responses in the internal audit report

M – Charitable Trusts

The Council is sole trustee of King George's Field (charity number 1084144). Governance and Accountability makes it clear that the management of matters affecting the charity should not be part of the Parish Council meetings but should be dealt with in a separate meeting (see paragraph 5.119 of the 2019 edition). To that extent the Council has not properly fulfilled its duty as trustee.

Signed: R M Williamson

Date: 17/6/2020