

During the audit, the external auditor incorrectly stated that working from home payments were included in Box 4. However, the figures provided for audit, which were generated by accounting software, are correct. These were also carefully reviewed by the Internal Auditor, who checks payroll in detail.

This has been explained to the auditors, and they have accepted that no changes are needed for next year, if the reason for the discrepancy is clearly communicated. However, they are unable to retract the 'other matters' opinion.

Sarah Gaeta

Clerk and RFO

30<sup>th</sup> September 2025