



**Allbrook and North Boyatt
Parish Council**

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Allbrook and North Boyatt Parish Council – AGAR 2018/19

Section 1 – Annual Governance Statement (5)

The Parish Council was not in compliance with the Accounts and Audit Regulations during the financial year 2018/19. There was no evidence of internal controls from April to November 2018. On the employment of the new clerk in November 2018, controls started to take place including the adoption of policies, production of bank statements and regular budget reports.

The Council is now in a position to approve a risk assessment now all the relevant internal controls are now in place. This will be completed at the next meeting of the Council on 25 June 2019.

Section 2 – Accounting Statements – Reinstatement of figures for 2017/18.

2017/18 also showed limited transaction analysis, but from bank statements and hard copies available it became clear that the accounts had been misrepresented for 2017/18. No evidence was available to show why the original AGAR figures were presented. However, I was able to reconcile these figures back to the original bank statement at end of 2018.

Box 8 – assumption of interest not being added in the year.

Box 9 – asset register had not been completed and Council equipment and property had not been included in the figures for 2017/18.

Cheryl Gosling
Clerk to the Parish Council