

FOVANT PARISH COUNCIL**Public Meeting No. 21/08/AGAR****TUESDAY 24th August 2021**

7.0pm , at The Waterside, Fovant Youth Club, High Street.

Present :- Councillors. Phillips (Ch), Horne (V Ch), Carr, Havard, Mallia.
L Brantingham Clerk.

21/08/AGAR/01 Chairman's introduction. .**21/08/ AGAR/02** Apologies for absence. Councillors Hobbs (Covid), Homer.**21/08/ AGAR/03** Declarations of Interest. none**(21/08/ AGAR/04** WC Cllr. Not attending)**21/08/ AGAR/05** Approval of Minutes -- (awaiting next full meeting Sept 2021)**21/08/ AGAR/10** Matters Arising. (awaiting next full meeting Sept 2021)**21/08/ AGAR/40** Parish Clerk –**21/08/ AGAR/41** Presentation and sign-off of AGAR2020/21 and Accounts 2020/21.

The AGAR 2020/21 was presented and details of anomalies explained to the meeting. Investigations are on-going and it appears that FPC have failed to pay tax upon the payments made to their Clerk. A professional report is expected by mid September and will be reported in Part 2 of the meeting 21/09. An allowance for this debt will be made in the mid year account summary and reported accordingly in 21/09 meeting. The Clerk confirmed that no internal auditor was in place for FPC for F Yr 2021/22 and this was fully explained in the draft correspondence to the External Auditor.

The Annual Account A3 (vA 17-8-21) spread sheet, issued to all Councillors, was endorsed by Chairman and Clerk at the meeting, and the relevant AGAR 2020/21 forms signed. These would now be sent on to the External Auditor by recorded delivery post within the now extended deadline for submission (September 12th .

The Chairman confirmed and expanded on the situation with the HMRC and taxation, the investigation, and the character of the former Clerk as a valuable colleague.

21/08/ AGAR/50 Questions or statements from Councillors.

Cllr Carr enquired of the A3 spread sheet for the annual accounts if there were any points needing explanation. The Box 6 AGAR at the centre and foot of the table was to explain the figure entered into the AGAR and showed that this figure was derived by all payments-out of Treasurer's Account less wages and less internal transfers to other FPC accounts.

21/08/ AGAR/70 **DONM** 21st September.7.00pm at the Waterside, FYC.

Ends 7.16pm

Leslie Brantingham

Clerk FPC 25/8/2021