

EMACCOUNTS

Accountancy and bookkeeping services

*1 Brue Avenue
Bruton
Somerset
BA10 0HZ*

TEL: 01749 812210

MOBILE: 07779255801

E-MAIL: emmamiller@emaccounts.com

29/06/2021

Bruton Town Council Internal Audit 2020-2021

I have conducted an internal audit year's accounts and your yearend reports, the signed AGAR report is attached.

In our opinion the financial statements:

- Give a true and fair view of the state of the council's affairs as at 31.03.2021 based on all data provided to us.
- Have been properly prepared in accordance with UK Generally Accepted Accounting practices.
- Appropriate accounting records have been kept properly throughout the year.
- Are in line with the Councils own financial regulations.

Points to note:

- AGAR F. Petty cash not covered as no petty cash currently in operation.
- AGAR K. Limited Assurance Review not covered as over the threshold.
- AGAR L. Annual turnover exceeding £25,000 so not covered.
- AGAR O. Not covered as no trusts set up.
- Although doing the internal audit quarterly is a more ideal check as it could pick up errors sooner this one was done on an annual basis due to Covid and new staff members.

If you have any questions, please don't hesitate to contact me and I look forward to working with you in the next year.



Emma Miller FMAAT, ACMA, CGMA
EM Accounts