

Ford Parish Council
c/o The Old Police House
Nesscliffe
Shrewsbury SY4 1DB

Our ref CE/SAAA/SH0074
Your ref

Email sba@pkf-l.com

20 November 2020

**Ford Parish Council
Annual Governance and Accountability Return 2019/20**

In our External Auditor Report and Certificate 2019/20 dated 14/11/2020 We raised the following "except for" matter:

The AGAR was not accurately completed before submission for review:

- Information received from the smaller authority indicates that assets missing from the asset register of £12,294 have not been included in Section 2, Box 9 of both years. The figures in Section 2, Box 9 for 2018/19 and 2019/20 should therefore read £101,398 and £101,209.

Subsequent to us signing off our report, the smaller authority has informed us that these assets did not in fact belong to the Council and so should not have been added to the fixed asset register. Therefore, the figures in Section 2, Box 9 of the AGAR were correct as originally drafted.

Once a closure certificate has been issued we are not permitted to reissue it; however, please publish this letter alongside the AGAR Sections 1, 2 and 3 on the authority's website.

We apologise for this oversight.



PKF Littlejohn LLP