

What has the present Parton Parish Council ever done for us?

| | Post May 2019 | Pre May 2019 |
|---|--------------------------|-----------------|
| | | |
| | Post August 2019 | Pre August 2019 |
| Approved a Budget in accordance with the law | Yes ✓ | X ☹️ |
| Approved a precept in accordance with the law | Yes ✓ | X ☹️ |
| Publicly displayed Agenda for meetings on the web site and public notice board | Yes ✓ | X ☹️ |
| Be open about budget proposals and publish budget | Yes ✓ | X ☹️ |
| Check expenditure against budget when making decisions so as not to overspend | Yes ✓ | X ☹️ |
| Comply with statutory duty to undertake Internal Audit review as per Reg 5 of the the Accounts and Audit Regulations 2015 | Yes ✓ | X ☹️ |
| Always complied with the statutory notice period for calling a Council meeting | Yes ✓ | X ☹️ |
| Report regularly to Council on actual spending and income against budget, highlighting significant variances. | Yes ✓ | X ☹️ |
| Always signed the annual governance statement without false representations | Due in May 2020 To do | X ☹️ |
| Scope of internal audit reviewed annually | Yes ✓ | X ☹️ |
| Has a Policy on co-option of Councillors | Yes ✓ | X ☹️ |
| Has a policy for managing reserves as per its Financial Regs and guidance from the Joint Panel on Accountability and Governance | Yes ✓ | X ☹️ |

| | | |
|--|--|---|
| Properly records the power under which grants are made | Yes ✓ | X ☹ |
| Complies with s.137 when making grants under this statutory provision | Yes ✓ | X ☹ |
| Records that it has properly considered whether it has a legal power relied to incur expenditure and cites the law | Yes ✓ | X ☹ |
| Evidences that it has Considered risk issues when seeking to undertake a policy or incur expenditure and evidences that it has done | Yes ✓ | X ☹ |
| Has a policy on the making of grants | Yes ✓ | X ☹ |
| Has a letter of Engagement with its Internal Auditor as recommended by NALC | Yes ✓ once appointed | X ☹ |
| <p>Employ an internal auditor obliged to investigate and approve all matters included in the Internal Auditor annual report. To properly complete the audit the following areas of activity need to be examined and tested</p> <ul style="list-style-type: none"> ❖ Payroll ❖ Creditors ❖ Risk Management ❖ Income collection and Banking arrangements ❖ Assets ❖ Debtors ❖ Budgetary Control (including year end procedures) | Yes ✓ in the process of being undertaken | No (previous Internal Auditor had limited instructions) |
| Posted on web site all expenditure over £100 in accordance with the Transparency Code | Yes ✓ | X ☹ |
| Financial items not subject to VAT recovery shown on the website as per para 14 of the Transparency Code for smaller authorities | Yes ✓ | X ☹ |