

Annual Governance Statement

We acknowledge as members of Wheathill.....Parish Council our responsibility for ensuring that there is a sound system of internal control, including the preparation of accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2018.....that:

	Agreed Y(es)	(N)o	'Yes' <i>means that this smaller authority</i>
1 We have put in place for effective financial management during the year, and for the preparation of the accounting statements.	Y		prepared its accounting statements in accordance with the Accounts and Audit Regulations
2 We maintained an adequate system of internal control, including measures to prevent and detect fraud and corruption and reviewed its effectiveness.	Y		made proper arrangements and accepted responsibility for safeguarding the public money and resources
3 We took all reasonable steps to assure ourselves there were no matters of actual or potential non-compliance with laws, regulations and proper practices that could have a significant effect on the ability of this smaller authority to conduct its business or on its finances.	Y		has only done what it has the legal power to do and has complied with proper practices in doing so.
4 We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	Y		during the year gave all persons interested the opportunity to inspect and ask questions about this authorities' accounts
5 We carried out an assessment of the risks facing this smaller authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	Y		considered the financial and other risks it faces and has dealt with them properly
6 We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	Y		arranged for a competent person independent of the financial controls and procedures to give an objective view on whether internal controls meet the needs of this smaller authority
7 We took appropriate action on all matters raised in reports from internal audit.	Y		responded to matters brought to its attention by internal audit
8 We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this smaller authority and, where appropriate have included them in the accounting statements.	Y		disclosed everything it should have about the business activity during the year including events taking place after the year-end if relevant
9 Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit		Yes No NA	has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts NA
This annual governance statement is approved by this smaller authority on			Signed by Chair at Meeting where where approval is given
Date 18 June 2018			Chair signed Isabel Barnard
and recorded as Minute reference Minute 3			Clerk signed by Derick Bromley

