

Section 1 – Annual Governance Statement 2019/20

We acknowledge as the members of:

NORTH DALTON PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2020, that:

Agreed			'Yes' means that this authority:
Yes	No		
<input checked="" type="checkbox"/>			<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
<input checked="" type="checkbox"/>			<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
<input checked="" type="checkbox"/>			<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
<input checked="" type="checkbox"/>			<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
<input checked="" type="checkbox"/>			<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
<input checked="" type="checkbox"/>			<i>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.</i>
<input checked="" type="checkbox"/>			<i>responded to matters brought to its attention by internal and external audit.</i>
<input checked="" type="checkbox"/>			<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
<input checked="" type="checkbox"/>		<input type="checkbox"/> N/A	<i>has met all of its responsibilities where as a body corporate it is a sole managing trustee of a local trust or trusts.</i>

*For any statement to which the response is 'no', an explanation must be published

This Annual Governance Statement was approved at a meeting of the authority on:

14/05/2020

and recorded as minute reference:

P.369 Reg. 9A (iii)

Signed by the Chairman and Clerk of the meeting where approval was given:

Chairman

Clerk

