

## Section 1 – Annual Governance Statement 2018/19

We acknowledge as the members of:

### BUCKLAND DINHAM 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 2019, that:

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

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

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

20/06/2019

and recorded as minute reference:

3535A.

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

Chairman

Clerk

SIGNATURE REQUIRED