

Annual Governance Statement

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| <p>1. We have put in place arrangements for effective financial management during the year , and for the preparation of the accounting statements</p> | <p>All accounting statements have been prepared in accordance with the Accounts and Audit regulations</p> |
| <p>2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness</p> | <p>We monitor bank accounts and expenditure on a monthly basis, at our public meeting, and attach the monitoring record to the minutes of our meeting.</p> |
| <p>3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non compliance with laws, regulations and proper practices that could have a significant financial effect on the ability of this smaller authority to conduct its business or on its finances</p> | <p>We have taken advice on the powers available to a Parish Council, and published details of these on our Village web site.</p> |
| <p>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</p> | <p>We publish our accounts monthly on both the web site and on the Parish Noticeboard</p> |
| <p>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</p> | <p>WE monitor our Risk assessment on an annual basis, and take action to mitigate/manage risks if required.</p> |
| <p>6. We maintained throughout the year an adequate and effective system of internal audit of the accounting record and control systems</p> | <p>Our accounts are audited annually by an independent internal auditor appointed to check and advise.</p> |
| <p>7. We took appropriate action on all matters raised in reports from internal and external audit</p> | <p>Nothing raised.</p> |
| <p>8. We considered whether any litigation, liabilities or commitments, events or transactions , occurring either during or after the year's end , have a financial impact , have a financial impact on this smaller authority and where appropriate have included them in the accounting statements</p> | <p>All business activity is disclosed in the minutes and the financial impact is considered.</p> |