

## Annual Governance Statement (Part 1)

We acknowledge as the members of the Council/Board/Committee, our responsibility for ensuring that there is a sound system of internal control, including 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:

Pg Ref	'YES' means that the Council/Board/Committee:		Agreed?		
	Yes	No	Yes	No	N/A
6, 12	Property sets its budget and manages its money and prepares and approves its accounting statements as prescribed by law.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6, 7	Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it has done so.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6, 23	Has given all persons interested accounts as set out in the notice of audit.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6, 9	Considered the financial and other risks it faces in the operation of the body and has dealt with them properly.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6, 8	Arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Disclosed everything it should have about its business during the year including events taking place after the year-end if relevant.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6, 8, 23	Considered and taken appropriate action to address issues/weaknesses brought to its attention by both the internal and external auditors.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3, 6	Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\* Please provide explanations to the external auditor on a separate sheet for each 'no' response given; and describe what action is being taken to address the weaknesses identified.