

Section 1 – Annual Governance Statement 2020/21

We acknowledge as the members of

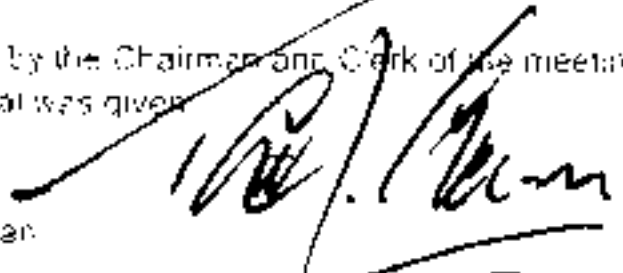
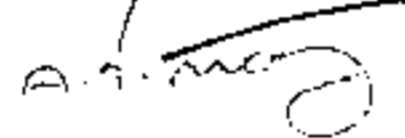
HUNGARTON PARISH COUNCIL

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 2021, that:

	Agreed		Yes means that this authority
	Yes	No	
1. We have put in place arrangements for effective financial management during the year and for the preparation of the Accounting Statements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	prepares accounting statements in accordance with the Accounts and Audit Regulations
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	more proper arrangements for accounts responsibilities for safeguarding the public money and resources in its charge
3. We took all reasonable steps to assure ourselves that there are no matters of a financial or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the authority's financial position or its interests or management charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	has no power what if has the legal power to do so it has complied with Proper Practices in doing so
4. We ensured proper opportunities during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	during the year was given every opportunity to elect and no one was short of the vote in a poll
5. We carried out an assessment of the risks facing the authority and took appropriate steps to manage those risks, including the resolution of internal controls with external assurance where required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	considered and documented the financial and other risks it faces and dealt with them properly
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and internal systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	arranged for an audit to be carried out 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 and external audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	responded to matters brought to its attention by internal and external audit
8. We considered whether any legal or liabilities or commitments, events or transactions occurring either during or after the year-end, have a financial impact on the authority and where appropriate, have included them in the Accounting Statements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	monitored expenditure and debt from the business during the year and payments being due after the year end if relevant
9. For local councils only: This statement including charitable in our capacity as the sole or one of the bodies which should discharge their accountability responsibilities for the financial statements, including financial reporting and if required, independent examination or audit	<input type="checkbox"/>	<input type="checkbox"/>	N/A
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	has met its responsibilities where as a body responsible for the managing resources of a local authority

*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:
 20/5/21
 and recorded as minutes reference
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Signed by the Chairman and Clerk of the meeting where approval was given

 Chairman

 Clerk

Other information required by the Transparency Code (not part of the Annual Governance Statement)		
	Yes	No
The authority website webpage is up to date and the information required by the Transparency Code has been published	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HUNGARTONPARISHCOUNCIL.ORG.UK