

Section 1 – Annual Governance Statement 2018/19

We acknowledge as the members of:

STOCKTON 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		
☒	☐	prepared its accounting statements in accordance with the Accounts and Audit Regulations.	
☒	☐	made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.	
☒	☐	has only done what it has the legal power to do and has complied with Proper Practices in doing so.	
☒	☐	during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.	
☒	☐	considered and documented the financial and other risks it faces and dealt with them properly.	
☒	☐	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.	
☒	☐	responded to matters brought to its attention by internal and external audit.	
☒	☐	disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.	
☐	☐	has met all of its responsibilities where as a body corporate it is a sole managing trustee of a local trust or trusts.	
☐	☐		

*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:

19.06.2019

and recorded as minute reference:

190604-12

Chairman

Clerk

approval was given:

Signed by the Chairman and Clerk of the meeting where