



### **Annual Governance Statement 2019/20**

The Council did not consider that during the financial year ending 31<sup>st</sup> March 2020, it was necessary to have an interim internal audit.

The Council based its view on the appropriateness of its present procedures for authorising and approving the expenditure of public funds.

The main points of its procedures are:

1. Council expenditure is approved at Council meetings and recorded in the minutes at each of the Council's meetings;
2. The Council is provided with an Income and Expenditure report including a bank reconciliation at every Council meeting, allowing the Councillors to review actual expenditure against budget expenditure;
3. Councillors have access to view the Council's bank accounts as they consider necessary independent of the Council's RFO;
4. The Council's precept process includes consideration of the appropriate level of reserves; and
5. The Council has a documented Risk Policy Assessment Statement (available on its website)