

Annual Governance Statement

We acknowledge as members of the Council our responsibility for ensuring that there is a system in internal control, including the preparation of accounting statements. Standing Orders and Financial Regulations are in place and reviewed according to current guidelines. Financial records and Council procedures are subject to both internal and external audit annually, with the external report being made available to the public via the council website www.matherncc.co.uk

We believe the insurance cover to be adequate and sufficient.

We confirm, to the best of our knowledge and belief with respect to the accounting statements for the year ended 31 March 2020.

Jane Kelley | Clerk to the Community Council
