

ANNUAL ACCOUNTS FOR YEAR ENDED 31ST MARCH 2018

(Extract from Page 1299 of the Minutes of a Higham Parish Council Meeting held at the Memorial Hall, School Lane on Monday, 21st May 2018 at 7.30 p.m.)

To consider the Accounting Statements and Annual Return for Local Councils in England and Wales for the Year Ended 31st March 2018 as a whole.

Copies of both the Annual Return for Local Councils in England and Wales, and accounts for the financial year ended 31st March 2018, had been circulated to Members prior to the Meeting having been signed by the Clerk as the Responsible Financial Officer.

Members again noted the comments made by Nigel Wharton regarding the Council conducting a review once a year of the effectiveness of its system of internal control. Being mindful of comments made at the 2017 Audit, Members had sought advice from KALC regarding carrying out an internal audit and names of people able to undertake this were now to hand.

To Approve the Annual Governance Statement (Section 1).

Members unanimously approved the Annual Governance Statement.

To Approve the whole Accounting Statements (Section 2).

Members unanimously approved the whole Accounting Statements.

Chairman to sign the Accounting Statements.

The Chairman signed the Accounting Statements.