

Yeovil Town Council

Annual Governance Statement

2018/19



We acknowledge as the Members of Yeovil Town 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	No*
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.		✓

* The Council did not "...make proper provision during the year 2018/19 for the exercise of public rights, since the notice regarding the period for the exercise of public rights was not published before the start of the period." The notice was dated 6th June 2018 and the commencement of the period was also on 6th June 2018. The commencement period should have been 7th June 2018. The Town Clerk/Responsible Finance Officer has ensured that the correct provision had been made for 2019/20, following the suggested dates given by the External Auditor (i.e. commencing on **Monday 17th June 2019** and ending on **Friday 26th July 2019**).

Amanda Card
Town Clerk/Responsible Financial Officer
5th June 2019