

Explanatory Notes:

Section 1 – Annual Governance Statement 2017/18

Assertion 4 – HAMBLETON Parish Council responds ‘NO’ for the following reason:

The 2016/17 External Auditor Report noted Hambleton Parish Council “did not comply with regulation 15 of the Accounts and Audit Regulations 2015 as it failed to make proper provision during 2017/18 for the exercise of public rights, since the correct information was not published on a website as well as a noticeboard”.

This year Hambleton Parish Council will have its own website to enable the publication of the relevant documents.

Section 2 – Accounting Statements

2016/17 External Auditor Except for matters:

- Assets register has been updated accordingly and the correct value of assets declared for both years.
- Boxes 4 and 6 have been restated for 2016/17 to show the correct values.