

Wickham Parish Council

Accounts for year ended 31st March 2017

The Accounts comprising the following:

1. Risk assessment for major public assets
2. Risk assessment of financial and non financial internal audit controls
3. Internal audit tests
4. Annual governance statement
5. Receipts and payments accounts
6. Asset register
7. Supporting statement
8. Internal controls effectiveness action plan
9. Audit return

were approved at a meeting held on xxx

Signed

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Chairman

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Responsible Financial Officer

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Date

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Date