## Annual Governance Statement (Part 2)

Date: 20/07/20

Certification by the RFO

		Yes	Agreed?		'YES' means that the Council/Board/ Committee:
			No"	N/A	
1.	We have prepared and approved minutes for all meetings held by the Council (including its committees) that accurately record the business transacted and the decisions made by the Council or committee.	E	С	С	Has kept and approved minutes in accordance with Schedule 12, Paragraph 41 of the Local Government Act 1972,
2.	We have ensured that the Council's minutes (including those of its committees) are available for public inspection and have been published electronically.	E	С	С	Has made arrangements for the minutes to be available for public inspection in accordance with section 228 of the Local Government Act 1972 and has published the minutes on its website in accordance with section 55 of the Local Government (Democracy) (Wales) Act 2013.
	ease delete as appropriate. ouncil/Board/Committee appro	oval a	and (	certi	
he	ouncil/Board/Committee appro	preparat	ion of t	he acco	fication punting statements in accordance with the requirement
he f th	ouncil/Board/Committee appro	preparat	ion of t	he acco	fication punting statements in accordance with the requiremen
he f th	council/Board/Committee appro Council/Board/Committee is responsible for the the Accounts and Audit (Wales) Regulations 2014 artification by the RFO entify that the accounting statements contained in turn presents fairly the financial position of the Committee, and its income and expenditure, or prop	preparat and for this Ann ouncil/Bo	ion of the pre	App I con Ann	fication punting statements in accordance with the requirement n of the Annual Governance Statement.
he f th	council/Board/Committee appro Council/Board/Committee is responsible for the part of the Accounts and Audit (Wales) Regulations 2014 extification by the RFO entify that the accounting statements contained in turn presents fairly the financial position of the Council approximation approx	preparat and for this Ann ouncil/Bo	ion of the pre	App I cor Ann Cou	fication  punting statements in accordance with the requirement of the Annual Governance Statement.  proval by the Council/Board/Committee of the statement of the Annual Governance Statement were approved by the uncil/Board/Committee under minute reference:  ute ref: Item 12, Ordinary General Meeting 20° July
he f the Co	council/Board/Committee appro Council/Board/Committee is responsible for the part of the Accounts and Audit (Wales) Regulations 2014 extification by the RFO extify that the accounting statements contained in turn presents fairly the financial position of the Committee, and its income and expenditure, or properties and payments, as the case may be, for the	preparat and for this Ann ouncil/Bo	ion of the pre	App I cor Ann Cou Min 202	fication  punting statements in accordance with the requirement of the Annual Governance Statement.  proval by the Council/Board/Committee of the these accounting statements and ual Governance Statement were approved by the incil/Board/Committee under minute reference:  ute ref: Item 12, Ordinary General Meeting 20° July

Council/Board/Committee re-approval and re-certification (only required if the Annual Return has been amended at audit)

Date: 20/07/20

Approval by the Council/Board/Committee

I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Council/Board/ Committee, and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended	I confirm that these accounting statements and Annual Governance Statement were approved by the Council/Board/Committee under minute reference: Minute ref:	
31 March 2020.		
RFO signature:	Chair of meeting signature:	
Name:	Name:	
Date:	Date:	