

## **Section 1 - Annual Governance Statement 2019/20**

### **Little Waldingfield Parish Council - Explanation of Negative Responses**

Assertion 3: We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.

Answer 3: No

Explanation 3: The Council's meeting planned to take place on 9 May 2019 was cancelled on the night as there was an insufficient number of councillors present to make the meeting quorate. The business planned for this meeting was then formally considered at the subsequent meeting on 13 June 2019. A negative response has been given as this was the Council's Annual Meeting which had been required to take place during a designated period in May 2019 following the previous election on 2 May 2019.