

Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

BARROWBY PARISH 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 2025, that:

| Agreed                              |                          | 'Yes' means that this authority:                                                                                                                                                                                                                                        |  |
|-------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Yes                                 | No*                      |                                                                                                                                                                                                                                                                         |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | prepared its accounting statements in accordance with the Accounts and Audit Regulations.                                                                                                                                                                               |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.                                                                                                                                                     |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | has only done what it has the legal power to do and has complied with Proper Practices in doing so.                                                                                                                                                                     |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.                                                                                                                                               |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | considered and documented the financial and other risks it faces and dealt with them properly.                                                                                                                                                                          |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.                                                                                 |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | responded to matters brought to its attention by internal and external audit.                                                                                                                                                                                           |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.                                                                                                                           |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.                                                                                                                                               |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. (For local councils only) Trust funds including charitable, in our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit. |  |

\*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

09/06/2025

and recorded as minute reference:

25/027

Chair

Clerk

Signed by the Chair and Clerk of the meeting where approval was given:

SIGNATURE REQUIRED

SIGNATURE REQUIRED

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