

We acknowledge as the members of:

Nash 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 2024, that:

- We have put in place arrangements for effective financial management during the year and for the preparation of the accounting statements.*
- We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewing effectiveness.*
- 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 the authority to conduct its business or manage its finances.*
- The principal proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.*
- We carried out an assessment of the risks facing the authority and took appropriate steps to manage those risks, including the placement of claims against and external insurance cover where required.*
- We maintained throughout the year an accurate and effective system of internal control for accounting records and control systems.*
- We took appropriate action on all matters raised in reports from internal and external audit.*
- We considered whether any regulatory liabilities or commitments, events or transactions occurring either during or after the year-end, have a financial impact on the authority and, where appropriate, have included them in the reporting statements.*
- (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the financial assets, including financial reporting and, if required, independent examination or audit.*

*For any statement to which the response is no, an explanation must be published

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

21/05/2024

and recorded as minute reference:

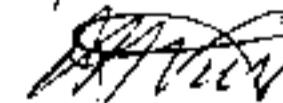
2024/41

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

Chair



Clerk



The authority's website/webpage is up to date and the information required by the Transparency Code has been published.

nashpc.org.uk