

Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

Carbrooke 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*	
✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
	✓	during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
✓		considered and documented the financial and other risks it faces and dealt with them properly.
✓		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.
✓		responded to matters brought to its attention by internal and external audit.
✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
Yes	No	N/A has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.
		✓

***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:

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

and recorded as minute reference:

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