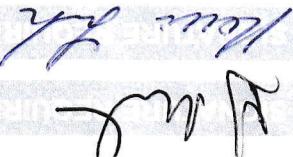


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 	Chairman Clerk	<i>Minutes 13 (i)</i> <i>23/05/22</i>
Signed by the Chairman and Clerk of the meeting where approval was given: Meeting of the authority on: This Annual Governance Statement was approved at a		and recorded as minute reference: Meeting of the authority on: This Annual Governance Statement was approved at a

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.

Agreed	Yes	No*	Yes, means that this authority:
			Has met all of its responsibilities where, as a body
			corporately, it is a sole managing trustee of a local
			trust or trusts.
			charitable. In our capacity as the sole managing
			trustee we discharge our accountability
			responsibilities for the fund(s)/asset(s), including
			financial reporting and, if required, independent
			examination or audit.
			9. (For local councils only) Trust funds including
			charitable, in our capacity as the sole managing
			trustee we discharge our accountability
			responsibilities for the fund(s)/asset(s), including
			financial reporting and, if required, independent
			examination or audit.
			in the accompanying statements.
			8. We considered whether any litigation, liabilities or
			events or transactions, occurring either
			during the year including events taking place after the year
			ended if relevant.
			disclosed everything it should have about its business activity
			complaints, events or transactions, occurring either
			during or after the year including events taking place after the year
			ended if relevant.
			in reports from internal and external audit.
			7. We took appropriate action on all matters raised
			internal controls and control systems.
			arranged for a competent person, independent of the financial
			records and procedures, to give an objective view on whether
			internal controls meet the needs of this authority.
			effectively and throughout the year an adequate and
			appropriate system of internal audit of the accounting
			records and controls.
			6. We maintained through the year an adequate and
			extreme internal and external audit.
			arranged for a competent person, independent of the financial
			records and procedures, to give an objective view on whether
			internal controls meet the needs of this authority.
			effectively and throughout the year an adequate and
			appropriate system of internal audit of the accounting
			records and controls.
			5. We carried out an assessment of the risks facing this
			authority and took appropriate steps to manage those
			risks, including the introduction of internal controls and/or
			extreme insurance cover where required.
			4. We provided proper opportunity during the year for
			the exercise of electors' rights in accordance with the
			requirements of the Accounts Audit Regulation.
			during the year gave all persons interested the opportunity to
			inspect and ask questions about this authority's accounts.
			the exercise of electors' rights in accordance with the
			requirements of the Accounts Audit Regulation.
			during the year gave all persons interested the opportunity to
			inspect and ask questions about this authority's accounts.
			the exercise of electors' rights in accordance with the
			requirements of the Accounts Audit Regulation.
			4. We provided proper opportunity during the year for
			the exercise of electors' rights in accordance with the
			requirements of the Accounts Audit Regulation.
			during the year gave all persons interested the opportunity to
			inspect and ask questions about this authority's accounts.
			the exercise of electors' rights in accordance with the
			requirements of the Accounts Audit Regulation.
			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.
			2. We maintained an adequate system of internal control
			including measures designed to prevent and detect fraud
			and corruption and reviewed its effectiveness.
			made proper arrangements and accepted responsibility
			for safeguarding the public money and resources in
			its charge.
			1. We have put in place arrangements for effective financial
			management during the year, and for the preparation of
			the accounts including statements in accordance
			with the Accounts and Audit Regulations.
			the accounts during the year, and for the preparation of
			the accounts including statements in accordance
			with the Accounts and Audit Regulations.
			the accounts during the year, and for the preparation of
			the accounts including statements in accordance
			with the Accounts and Audit Regulations.

respect to the Accounting Statement for the year ended 31 March 2022, that:

the preparation of the Accounting Statement. We confirm, to the best of our knowledge and belief, with our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statement. We acknowledge as the members of:

SCHOLDEN PARISH COUNCIL

Section 1 – Annual Governance Statement 2021/22