## Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

Grimsargh Pansh (ama)

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:

	Ag	reed		
4 W. I	Yes	No*	'Yes'	means that this authority:
<ol> <li>We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.</li> </ol>	V		prepa	ared its accounting statements in accordance he Accounts and Audit Regulations.
<ol><li>We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.</li></ol>	V		made	proper arrangements and accepted responsibility
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.	V		has or	arye.  And the state of the sta
We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.		V	during inspec	the year gave all persons interested the opportunity to t and ask questions about this authority's accounts.
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 external insurance cover where required.	V		conside	ered and documented the financial and other risks it and dealt with them properly.
. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	V			ed for a competent person, independent of the financials and procedures, to give an objective view on whethe
7. We took appropriate action on all matters raised in reports from internal and external audit.			respond	ded to matters brought to its attention by internal
3. We considered whether any litigation, liabilities are			oxtornar addit.	
during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	1		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.	
(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	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.
financial reporting and, if required, independent examination or audit.			NIA	

\*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 meeting of the authority on:	approved at a

8 May 2025

and recorded as minute reference:

12(25/26) 21

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

Chair

Clerk



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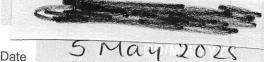
## Grinwargh Parvin Council

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		the said in the last of the la	ending	Notes and guidance
		March 024 £	31 March 2025 £	Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures mus agree to underlying financial records.
Balances brought forward	182	,584	276,591	
(+) Precept or Rates and Levies	42,	000	43,000	
3. (+) Total other receipts	91,3	77	14,058	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	18/8	74	20,186	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	NIL		NIL	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any)
6. (-) All other payments	20,4	96	85,049	Total expenditure or payments as recorded in the cash- book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	276,	591	228,414	
	276,	591	228,414	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March — To agree with bank reconciliation.
Total fixed assets plus long term investments and assets	307,	256	309,413	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	NIL		NIL	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)				The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)			NIA	The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2025 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities — a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval



I confirm that these Accounting Statements were approved by this authority on this date:

8 May 2025

as recorded in minute reference:

12 (25/26) 211

Signed by Chair of the meeting where the Accounting Statements were approved

