



Serving the communities of Giltbrook, Greasley, Moorgreen, Newthorpe & Watnall.

The Parish Council have answered no to Section 1 Assertion 4 of the Annual Governance Statement 2018/19 as it did not fully comply with the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations, as it failed to publish the required information for the year ended 31st March 2018 on its website.

The Parish Council has therefore also answered no to Section 1 Assertion 7 of this document on the basis that it has not fully responded to matters brought to its attention by internal and external audit in previous financial years.

The matter was discussed at a Full Meeting of the Parish Council on 10th June 2019 when the above document was approved and all necessary steps will be taken to ensure that the Parish Council complies with the requirements from now on.

Signed:

Clerk & RFO
11th June 2019

Clerk & RFO: Lorraine Murphy
Greasley Parish Office Greasley Sports & Community Centre Dovecote Road
Newthorpe Nottingham NG16 3QN
Tel: 01773 688848 Email: lorrainegreasley@virginmedia.com www.greasleypc.co.uk