

Declaration of No Accounts and Certificate of Exemption – AGAR Form 1

To be completed by all smaller authorities other than Parish Meetings that are able to declare that they had **no financial transactions** in the year of account 2021/22 and can certify themselves exempt from a limited assurance review.

Asselby Parish Council

www.asselbyparishcouncil.co.uk

1. I confirm that the above named smaller authority neither received any income nor incurred any expenditure* and had no financial transactions to record in the books of account in the year ended 31 March 2022.

Yes No

Note – if you answer NO you **must** complete an Annual Governance and Accountability Return 2021/22, either Form 2 or Form 3, and not this certificate.

2. Total annual gross income for the authority 2021/22 (if NIL enter 0) £ 6,520.00

3. Total annual gross expenditure for the authority 2021/22 (if NIL enter 0) £ 4,197.00

4. I confirm that the balance held as at 31 March 2022 is
(Insert total from all bank statement(s) + petty cash) £ 6,588.00

5. I note that it is a **statutory requirement** that Parish Councils and other smaller authorities must publish **before 1 July 2022** on the authority website/webpage a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2022.

By signing this **Declaration of No Accounts and Certificate of Exemption** I also confirm that:

- The authority was in existence on 1st April 2018
- In relation to the preceding financial year (2020/21), the external auditor **has not**:
 - issued a public interest report in respect of the authority or any entity connected with it
 - made a statutory recommendation to the authority, relating to the authority or any entity connected with it
 - issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice
 - commenced judicial review proceedings under section 31(1) of the Act
 - made an application under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration
- The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.

Signed by the Chairman or Responsible Financial Officer (RFO) of the Authority



Date 22/06/2022

I confirm that this Certificate of Exemption was approved by this authority on this date:

22/06/2022

as recorded in minute reference:

22.6.22 38a.

Name and address of Chairman or RFO of the Authority

Caroline Taylor, RFO, Asselby Parish Council, Blacksmiths Cottage, Asselby, DN14 7HE

Telephone number

Email of Authority

01757 630661

www.asselbyparishcouncil.co.uk

ONLY a copy of this Certificate of Exemption should be returned **EITHER** by email **OR** post (not both) as soon as possible after completion, but no later than 30 June 2022 to your external auditor:

**PKF Littlejohn LLP (Ref: SBA Team),
15 Westferry Circus,
Canary Wharf, London E14 4HD**

sba@pkf-l.com

* Income or expenditure includes any items of £1 or more.