

Declaration of No Accounts and Certificate of Exemption – AGAR Part 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 2018/19 and can certify themselves exempt from a limited assurance review.

ickingham parish council

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 2019.

Yes

No

Note – if you answer NO you must complete an Annual Governance and Accountability Return 2018/19, either Part 2 or Part 3, and not this certificate.

2. Annual gross income for the authority 2018/19 (if NIL enter 0) £8607.19
3. Annual gross expenditure for the authority 2018/19 (if NIL enter 0) £6754.81
4. I confirm that the balance held as at 31 March 2019 is
(Insert total from all bank statement(s) + petty cash) £17296.80.
5. I note that it is a statutory requirement that Parish Councils and other smaller authorities should publish a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2019.
6. I note that a copy of this certificate must be published before 1 July 2019 and confirm I am aware of this requirement.

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

- The authority has been in existence since before 1st April 2015
- In relation to the preceding financial year (2017/18), 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an advisory notice under paragraph 1(1) of Schedule 8 to the Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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

Chairman or RFO of the Authority

DARREN BAUGH

25 THE STREET, ICKINGHAM,
SURY ST EDMUNDS, SUFFOLK.
IP28 6PS

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01638 510449

Email

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ONLY a copy of this Certificate of Exemption should be returned EITHER by email OR post (not both) as soon as possible after completion to your external auditor:

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

sba@pkf-littlejohn.com

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