

Annual Governance and Accountability Return 2019/20 Part 1PM

ONLY to be completed on behalf of PARISH MEETINGS OF PARISHES NOT HAVING PARISH COUNCILS that are able to declare that they have had **NO FINANCIAL TRANSACTIONS** in the year of account 2019/20 and can certify themselves exempt from a limited assurance review.

Guidance notes for Parish Meetings on completing Part 1PM of the Annual Governance and Accountability Return 2019/20

The Chairman of the Parish Meeting of a parish not having a parish council, that has had no financial transactions in the year of account 2019/20 **must**

1. Complete the attached **Declaration of No Accounts and Certificate of Exemption** following a Parish Meeting held between 1 April and 30 June 2020
2. Return a copy to the external auditor **either** by email **or** by post (not both) **no later than 30 June 2020**. The external auditor only notes that the authority has certified itself as exempt from a limited assurance review
3. Publicly display or publish a copy of the **Declaration of No Accounts and Certificate of Exemption BEFORE 1 July 2020**. If the Certificate and Declaration is not published on a website, it must be publicly displayed in the local area for a minimum of 14 days

Please note that the Chairman of the Parish Meeting cannot complete this Part 1PM Declaration of No Accounts and Certificate of Exemption if the Parish Meeting:

- either received income or incurred expenditure in the year ending 31 March 2020; or
- was issued with a public interest report or received a statutory recommendation in relation to the year ending 31 March 2019; or
- was not in existence before 1 April 2016

In those circumstances the Chairman of the Parish Meeting **must** complete an Annual Governance and Accountability Return Part 2PM or Part 3PM as appropriate.

Governance and Accountability for Smaller Authorities in England – a Practitioners' Guide to Proper Practices, can be downloaded from www.nalc.gov.uk or from www.ada.org.uk

The Annual Governance and Accountability Return constitutes the annual return referred to in the Accounts and Audit Regulations 2015. Throughout, the words 'external auditor' have the same meaning as the words 'local auditor' in the Accounts and Audit Regulations 2015.

Declaration of No Accounts and Certificate of Exemption – AGAR Part 1PM

To be completed by all **Parish Meetings** that are able to declare that they had **no financial transactions** in the year of account 2019/20 and can certify themselves exempt from a limited assurance review.

ENTER NAME OF PARISH MEETING

1. I confirm that this parish has no Parish Council.
2. I confirm that the above named Parish Meeting 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 2020.
Yes **No**
Note – if you answer NO you **must** complete an Annual Governance and Accountability Return 2019/20, either Part 2PM or Part 3PM, and not this certificate.
3. Total annual gross income for the Parish Meeting 2019/20 (if NIL enter 0)
4. Total annual gross expenditure for the Parish Meeting 2019/20 (if NIL enter 0)
5. I confirm that the balance held as at 31 March 2020 is
(Insert total from all bank statement(s) + petty cash)
6. I note that it is a **statutory requirement** that Parish Meetings **must** display or publish a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2020.
7. I note that a copy of this certificate must be displayed or published **before 1 July 2020**.

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

- The Parish Meeting was in existence on 1 April 2016
- In relation to the preceding financial year (2018/19), the external auditor **has not**:
 - issued a public interest report in respect of the Parish Meeting or any entity connected with it
 - made a statutory recommendation to the Parish Meeting, relating to it 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 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 of the Parish Meeting

Date

SIGNATURE REQUIRED

Chairman of the Parish Meeting

Telephone number

Email

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 2020 to your external auditor:

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

sba@pkf-littlejohn.com

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