

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 2020/21 and can certify themselves exempt from a limited assurance review.

Aislaby and Newsham Parish Meeting

1. I confirm that this parish has no Parish Council.
2. I confirm that to my reasonable knowledge and belief 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 2021.

3. Yes No

Note – if you answer NO you **must** complete an Annual Governance and Accountability Return 2020/21, either Part 2PM or Part 3PM, and not this certificate.

3. Total annual gross income for the Parish Meeting 2020/21 (if NIL enter 0) £ 0.00
4. Total annual gross expenditure for the Parish Meeting 2020/21 (if NIL enter 0) £ 0.00
5. I confirm that the balance held as at 31 March 2021 is (Insert total from all bank statement(s) + petty cash) £ 0.00
6. I note that it is a **statutory requirement** that Parish Meetings must publish on a suitable website or publicly display in the local area **before 1 July 2021** a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2021.

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

- The Parish Meeting was in existence on 1 April 2017
- In relation to the preceding financial year (2019/20), 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advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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 Chief Solicitor, Stockton-on-Tees Borough Council Date

J. Nertney
Chief Solicitor, Stockton-on-Tees Borough Council 28/06/21

Jonathan Nertney, Chief Solicitor, Stockton-on-Tees Borough Council, Municipal Buildings, Church Road, Stockton-on-Tees, TS18 1LD

Telephone number 01642 526312 Email SMSupportServicesLegal@stockton.gov.uk

Place where this Declaration of No Accounts and Certificate of Exemption is published or displayed (e.g. Parish Notice Board, Newsletter, Village website, etc.)

On the website of Stockton-on-Tees Borough Council, there not being an active Parish Meeting.

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 2021 to your external auditor:

Mazars

The Corner, Bank Chambers, 26 Mosley Street, Newcastle upon Tyne NE1 1DF

local.councils@mazars.co.uk

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