Declaration of No Accounts - AGAR Part 1

To be completed by all smaller authorities that are able to declare that they had **no financial transactions** in the year of account 2018/19

SHADOW	DORSET	COUNCIL	

 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, Part 3, and not this certificate.

- 2. Annual gross income for the authority 2018/19 (if NIL enter 0)
- 3. Annual gross expenditure for the authority 2018/19 (if NIL enter 0)
- 4. I confirm that the balance held as at 31 March 2019 is (Insert total from all bank statement(s) + petty cash)
- 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** I also confirm that:

- 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an advisory notice under paragraph 1(1) of Schedule 8 to the Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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

5/4/19

Chairman or RFO of the Authority

JASON VAUGHAN
SOUTH WALKS HOUSE,
SOUTH WALKS ROAD
DORCHESTER DTI IUZ

Telephone number

Email

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ONLY a copy of this Declaration of Nil Accounts should be returned by email to your external auditor by Friday 5 April 2019:

Mazars LLP, Salvus House, Aykley Heads, Durham DH1 5TS www.local.councils@mazars.co.uk

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