

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 2025/26 and can certify themselves exempt from a limited assurance review.

Great Packington Parish and Little Packington Parish

Parish Notice Board and www.packingtonestate.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 2026.

Yes



No



Note – if you answer NO you **must** complete an Annual Governance and Accountability Return 2025/26, either Form 2 or Form 3, and not this certificate.

2. Total annual gross income for the authority 2025/26 (if NIL enter 0) £ 0.00 AMOUNT £00.00

3. Total annual gross expenditure for the authority 2025/26 (if NIL enter 0) £ 0.00 AMOUNT £00.00

4. I confirm that the balance held as at 31 March 2026 is
(Insert total from all bank statement(s) + petty cash) (if NIL enter 0) £ 0.00 AMOUNT £00.00

5. I note that it is a **statutory requirement** that Parish Councils and other smaller authorities must publish **before 1 July 2026** on a public website/webpage a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2026.

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

- The authority was in existence on 1st April 2022
- In relation to the preceding financial year (2024/25), 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notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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 Chair or Responsible Financial Officer (RFO) of the Authority

SIGNATURE REQUIRED

Date

DD/MM 01/07/2026

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

11/05/2026

as recorded in minute reference:

Meeting 11th May 2026

Name and address of Chair or RFO of the Authority

Benjamin John Gray, Clerk to Little Packington Parish and Great Packington Parish Meetings

Telephone number

01676 522020 NUMBER

Email of Authority

ben@packingtonestate.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 2026 to your external auditor:

**Moore (East Midlands),
Rutland House, Minerva Business Park,
Lynch Wood, Peterborough PE2 6PZ**

warks.sa@mooreuk.global

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