

## **Clerk's Statement – Accounting Documents Publication**

The documents published on this web page in respect of the annual accounting period 2021/2022 are as follows –

### **“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 2021/2022 and can certify themselves exempt from a limited assurance review. This was approved by High Hoyland Parish Meeting on 23rd May 2022 and returned to the external auditor PKF Littlejohn LLP, 15 Westferry Circus, Canary Wharf, London, E14 4HD, thereafter.

### **Annual Governance and Accountability Return 2021/2022 Part 2PM**

Which is made up of -

The Annual Internal Audit Report (page 4), completed by the Parish Meeting's internal auditor

Section 1 - Annual Governance Statement (page 5) to be completed and approved by the Parish Meeting

Section 2 – Accounting Statements (page 6) to be completed and approved by the Parish Meeting

It is not necessary for the Parish Meeting to complete these last 3 documents, but the Chair, Internal Auditor and Clerk hold the opinion that all steps available should be taken to ensure that the Parish Meeting is operating in a proper, lawful manner. Producing these 3 documents forms part of the assurance that the obligations and assessment of Internal Controls are being met. These documents were approved by the Parish Meeting on 23rd May 2022.

The minutes noting the approval of these documents will remain in draft form until they can be approved at the next Parish Meeting, at which time they will be published in the village notice board and on this web page.

It should be noted that the virtual signatures were authorised by the Chair and Internal Auditor for the purpose of completion of the electronic version of the aforementioned documents and inclusion on the Parish Meeting webpage.

Joanna Roberts  
High Hoyland Parish Clerk