

Certificate of Exemption – AGAR 2019/20 Part 2

To be completed by smaller authorities where the higher of gross income or gross expenditure did not exceed £25,000 in the year of account ended 31 March 2020, and that wish to certify themselves as exempt from a limited assurance review under Section 9 of the Local Audit (Smaller Authorities) Regulations 2015

There is no requirement to have a limited assurance review or to submit an Annual Governance and Accountability Return to the external auditor, provided that the authority has certified itself as exempt at a meeting of the authority after 31 March 2020 and a completed Certificate of Exemption is submitted no later than 30 June 2020 notifying the external auditor.

HANSINGORE, WALSHWOOD & GATTAL PARISH COUNCIL

certifies that during the financial year 2019/20, the higher of the authority's total gross income for the year or total gross annual expenditure, for the year did not exceed £25,000

Total annual gross income for the authority 2019/20:

£21,725.00

Total annual gross expenditure for the authority 2019/20:

£21,645.98

There are certain circumstances in which an authority will be unable to certify itself as exempt, so that a limited assurance review will still be required. If an authority is unable to confirm the statements below then it cannot certify itself as exempt and it must submit the completed Annual Governance and Accountability Return Part 3 to the external auditor to undertake a limited assurance review for which a fee of £200 +VAT will be payable.

By signing this Certificate of Exemption you are confirming that:

- c The authority was in existence on 1st April 2016c
- c In relation to the preceding financial year (2018/19), the external auditor has not:
 - c issued a public interest report in respect of the authority or any entity connected with itc
 - c made a statutory recommendation to the authority, relating to the authority or any entity connected with itc
 - c issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Actc 2014 ("the Act"), and has not withdrawn the noticec
 - c commenced judicial review proceedings under section 31(1) of the Actc
 - c made an application under section 28(1) of the Act for a declaration that an item of account is unlawful,c and the application has not been withdrawn nor has the court refused to make the declarationc
- c The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.c

If you are able to confirm that the above statements apply and that the authority neither received gross income, nor incurred gross expenditure, exceeding £25,000, then the Certificate of Exemption can be signed and a copy submitted to the external auditor either by email or by post (not both).

The Annual Internal Audit Report, Annual Governance Statement, Accounting Statements, an analysis of variances and the bank reconciliation plus the information required by Regulation 15 (2), Accounts and Audit Regulations 2015 including the period for the exercise of public rights still need to be fully completed and, along with a copy of this certificate, published on a public website* before 1 July 2020. By signing this certificate you are also confirming that you are aware of this requirement.

Date

09/07/2020

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

09/07/2020

Date

09 07 2020

as recorded in minute reference:

/

Telephone number