

Bournmoor Parish Council – Certificate of Exemption 2020/21

Certificate of Exemption – AGAR 2020/21 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 2021, and that seek to certify themselves as exempt from a limited accounts regime under Section 9 of the Local Audit (Smaller Authorities) Regulations 2019.

There is no requirement to issue a limited accounts notice or to submit an Annual Governance and Accountability Return to the external auditor, provided that the authority has certified itself as exempt in a resolution of the authority after 31 March 2021 and a completed certificate of exemption is submitted to the auditor on or after 30 June 2021 following the relevant audit.

Bournmoor Parish Council

confirms that during the financial year 2020/21, 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 2020/21

13,858

Total annual gross expenditure for the authority 2020/21

11,907

There are certain circumstances in which an authority will be unable to certify itself as exempt, or has a limited accounts regime still in place for the purposes of an authority's ability to certify the statements before them if certain matters have an adverse effect on the authority's financial statements and accountability thereon. Part 2 of the General audit and certification of limited accounts regime for years in the 2020/21 will be made.

By signing this certificate you are confirming that:

- The authority was in existence on 31 March 2021
- In addition to the preceding financial year 2019/20, the external auditor has not:
 - Issued a public interest report in respect of the authority or any other authority with it
 - Issued a public interest report in respect of the authority relating to the authority or any other authority with it
 - Issued an adverse notice under paragraph 11(1) of Schedule 1 to the Local Audit and Accountability Act 2019 (the 2019 Act), unless not withdrawn the notice
 - Issued an adverse notice under paragraph 12(1) of the 2019 Act
 - Issued an application under section 16(1) of the 2019 Act to discontinue the provision of services to the authority
 - Issued an application under section 16(2) of the 2019 Act to discontinue the provision of services to the authority
- The authority has not received an order of account suspension or been made an inquiry into under the provisions of the 2019 Act with respect to the authority's accounts and that the authority's external financial year results do not include gross expenditure, expenditure in kind, and the Certificate of Exemption can be signed and a copy submitted to the external auditor on or after 30 June 2021.

The external auditor will prepare limited accounts statements, including statements of assets and liabilities and the work arrangements that the authority is required to prepare by Regulation 19 of the Accounts and Audit Regulations 2019 (including the annual financial statement) and to file to the external auditor. Any such statements, being such a copy of the accounts, submitted to the authority's external auditor on or after 30 June 2021.

By signing this certificate you are also confirming that you are aware of the requirements:

Authorised signatory (Name):	G. Owen	Authorised signatory (Signature):	<i>[Signature]</i>
Authorised signatory (Title):	Chairman	Authorised signatory (Signature):	<i>[Signature]</i>
Authorised signatory (Name):	John	Authorised signatory (Signature):	<i>[Signature]</i>
Authorised signatory (Title):	Finance Officer	Authorised signatory (Signature):	<i>[Signature]</i>
Authorised signatory (Name):	Gillian	Authorised signatory (Signature):	<i>[Signature]</i>
Authorised signatory (Title):	AGAR Officer	Authorised signatory (Signature):	<i>[Signature]</i>

Bournmoor Parish Council

(Note) This Certificate of Exemption should be returned (FFAR) by email (or by post) back to us as soon as possible after certification to your external auditor, but no later than 30 June 2021. Reminder letters incur a charge of £40 (VAT).