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 E25,000 in the year of account ended 31 March 2021 , 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 2021 and a completed Certificate of Exemption is submitted no later than 30 June 2021 notifying the external auditor.

# MIDDLETON ON THE WOLDS PARISH COUNCIL

certifies 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 E25,OOO

Total annual gross income for the authority 2020/21 : E21 ,293

Total annual gross expenditure for the authority 2020/21: €20,806

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 extemal auditor to undertake a limited assurance review for which a fee of E200 +VAT will be payable.

By signing this Certificate of Exemption you are confirming that:

* The authority was in existence on 1st April 2017
* In relation to the preceding financial year (2019/20), 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notice under paragraph 1 (1) of Schedule 8 to the LocaLAudit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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. If you are able to confirm that the above statements apply and that the authority neither received gross income, nor incurred gross expenditure, exceeding E25,000, 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 the authority website/webpage\* before 1 July 2021. By signing this certificate you are also confirming that you are aware of this requirement.

|  |  |  |
| --- | --- | --- |
| Signed by e Responsible Financial Officer | Date | I confirm that this Certificate of Exemption was approved by this authority on this date: |
| Signed by Chairman | Date | as recorded in minute reference: |
| Generic email a of Authority |  | Telephone number |
| pc@middletononthewolds.co.uk |  | 01262 470496 |

\*Published web address middletononthewolds.co.uk

ONLY this Certificate of Exemption should be returned EITHER by email OR by post (not both) as soon as possible after certification to your external auditor, but no later than 30 June 2021. Reminder letters incur a charge of E40 +VAT

Annual Govemance and Accountability Return 2020/21 Part 2 Page 3 of 6

Local Councils, Internal Drainage Boards and other Smaller Authorities

# Contact details

Name ofsmallerauthority-- Middleton on the Wolds Parish Council

County Area (local councils and parish meetings only): East Riding Of Yorkshire Council

Please complete this form and send it back to us with the AGAR or exemption certificate

|  |  |  |  |
| --- | --- | --- | --- |
|  | Clerk/RFO Main contact |  | Chair |
| Name | Sandra Morrison | | Mike Kelly |
| Address | The Grange  Main Street  Thwing  East Riding of Yorkshire  Y025 3DY | | Parkside Lodge  Church Hill  Middleton on the Wolds  East Riding of Yorkshire  Y025 9UG |
| Daytime telephone number | 01262 470496 | | 01377 790169 |
| Mobile telephone number | 07939 123610 | | 07713620912 |
| Email address | pc@middletonothewolds.co.uk | | mike.kelly@yahoo.comsg |