

Certificate of Exemption – AGAR 2024/25 Form 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 2025, and that wish to certify themselves as exempt from a limited assurance review under Section 9 of the

notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice
al review proceedings under section 31(1) of the Act
on under section 28(1) of the Act for a declaration that an item of account is unlawful, and
not been withdrawn nor has the court refused to make the declaration
ared an item of account unlawful after a person made an appeal under section 28(3) of the Act.
apply and the authority neither received gross income, nor incurred gross expenditure,
n the Certificate of Exemption can be signed and a copy submitted to the external auditor
ost (not both).

dit Report, Annual Governance Statement, Accounting Statements, an analysis of
reconciliation plus the information required by Regulation 15 (2), Accounts and Audit
ding the period for the exercise of public rights still need to be fully completed and,
s certificate, published on the authority website/webpage* before 1 July 2025.
e confirms the authority will comply with the publication requirements.

Financial Officer

Date

17/04/2025

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

17/04/2025

Date

17/04/2025

as recorded in minute reference:

786/25 L

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 2025 and a completed Certificate of Exemption is submitted no later than **30 June 2025** notifying the external auditor.

CALBOURNE NEWTOWN AND OIRCHFIELD PARISH COUNCIL

certifies that during the financial year 2024/25, 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 2024/25: £23,344

Total annual gross expenditure for the authority 2024/25: £14,529

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 Form 3 to the external auditor to undertake a limited assurance review for which a fee of **£210 +VAT** will be payable.

By signing this **Certificate of Exemption** you are confirming that:

- The authority was in existence on 1st April 2021
- In relation to the preceding financial year (2023/24), 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 a public interest report in respect of the authority or any entity connected with it

Generic email address of Authority

calbourneclerk@outlook.com

Telephone number

01983 852576

*Published web address

<http://www.calbourneparishcouncil.org.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 2025. Reminder letters for late submission will incur a charge of £40 + VAT.