

HALVERGATE PARISH COUNCIL
c/o Jessica Jennings, Clerk to the Parish Council
2 Thatched Cottage, Squires Road, Halvergate, Norfolk NR13 3PZ
(pcclerk.halvergate@gmail.com)

20th June 2020

DECLARATION:

As the Responsible Financial Officer of Halvergate Parish Council, I hereby declare that the Statement of Accounts will not be audited, on account of the Authority's self-certified status as exempt, unless either a request for an opportunity to question the auditor about the Authority's accounting records under Section 26(2) or an objection under Section 27(1) of the Local Audit and Accountability Act 2014 results in the involvement of the local auditor.

Signed:

A handwritten signature in blue ink, appearing to read 'Jessica Jennings', is written over a faint, illegible stamp.

Jessica Jennings
Responsible Financial Officer