

## Certificate of Exemption and Declaration of No Accounts

To be completed by all smaller authorities that are able to declare that they had no financial transactions in the year of account 2017/18 and certify themselves exempt from a limited assurance review.

HOLME PARISH MEETING

1. I confirm that the above named smaller authority neither received any income nor incurred any expenditure\* and had no financial transactions to record in the books of account in the year ended 31 March 2018.

Yes



No

**Note** – if you answer NO you **must** complete an Annual Governance and Accountability Return 2017/18, either Part 2 or Part 3, and not this certificate.

2. Annual gross income for the authority 2017/18 (if NIL enter 0) 0.00
3. Annual gross expenditure for the authority 2017/18 (if NIL enter 0) 0.00
4. I confirm that the balance held as at 31 March 2018 is £  
(Insert total from all bank statement(s) + petty cash) 0.00
5. I note that it is a statutory requirement that local councils, Internal Drainage Boards and other smaller authorities should display or publish a copy of this Certificate to inform local electors that there were no financial transactions during the year ending 31 March 2018.
6. I note that a copy of this certificate must be displayed **before 2 July 2018** and confirm this will be done.

By signing this **Certificate of Exemption and Declaration of No Accounts** you are also confirming that:

- The authority has been in existence since before 1st April 2014
- In relation to the preceding financial year (2016/17), 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an advisory notice under paragraph 1(1) of Schedule 8 to the Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice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under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration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.

Signed by the Chairman or RFO of the Authority

Date



02/02/18

Chairman or RFO of the Authority

TRACY BLACK, RFO - MESSINGHAM PARISH COUNCIL  
BLACK BANK FARM, BLACK BANK, SUSWORTH,  
SCUNTHORPE, NORTH LINCOLNSHIRE, DN17 3AX

Telephone number

Email

07397 571469

clerk@messinghamparishcouncil.co.uk

This Certificate of Exemption should be returned as soon as possible after certification to your external auditor:

**PKF Littlejohn LLP (Ref: SBA Team),  
1 Westferry Circus,  
Canary Wharf, London E14 4HD**

**sba@pkf-littlejohn.com**

\* Income or expenditure includes any items of £1 or more.