


# **g**Gressingham Parish Council

The Gressingham Parish Council 2021-22 Annual Governance and Accountability Return (AGAR) Part 2, includes the Certificate of Exemption, the Internal Auditor's Report, the Annual Governance Statement, the Accounting Statements (including bank reconciliation, explanation of variances and final accounts for 2020-21. All documents were approved by the Parish Council on 30<sup>th</sup> May 2022.

Please note that because of the Parish Council's self-certified exempt status, the Accounting Statements will not be audited by the external auditors unless a request for an opportunity to question the auditor about the PC's accounting records under section 26(2) of the Local Audit and Accountability Act 2014 or an objection under section 27(1) of the Local Audit and Accountability Act 2014 results in the involvement of the local auditor. The local auditor is Andrea Lumb, Eskrigge Barn, Gressingham, Lancaster, LA2 8LX. The external auditors are PKF Littlejohn LLP (REF SBA Team). 15 Westferry Circus, Canary Wharf, London, E14 4HD.

Signed



Lesley Wareing  
Clerk to Gressingham PC  
17 Hornby Hall Close  
Hornby  
Lancaster  
LA2 8LB  
015242 21918  
gressinghampc@gmail.com