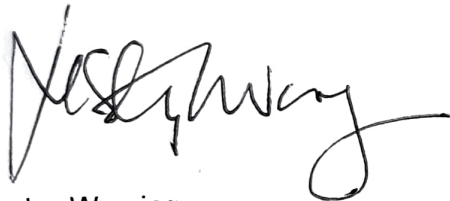


gGressingham Parish Council

The Gressingham Parish Council 2022-23 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 2022-23. All documents were approved by the Parish Council on 8th May 2023.

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



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