



LANDFORD PARISH COUNCIL – ANNUAL RETURN FOR THE YEAR ENDED 2022/23

Report to Full Council – 13 December 2023

1. Report Summary

- 1.1. The Council's external auditors, PKF Littlejohn LLP, have completed their review of the Council's Annual Return, including the Annual Governance Statement, the Accounting Statements, Submission Schedules and other supporting documentation.
- 1.2 PKF Littlejohn LLP have certified that they have completed their review of the annual return, and discharged their responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2023. This is evidenced through their completion of Section 3 of the Annual Return – External Auditor Report and Certificate 2022/23 (attached).
- 1.3 The Notice of Conclusion of Audit has been published in accordance with the Accounts and Audit Regulations 2015 (attached).

2. External Auditor Report and Certificate

- 2.1. The External Auditor Report and Certificate 2022/23 for the year ended 31 March 2023 holds that: "On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislative and regulatory requirements have not been met."

3. Recommendation

- 3.1. It is recommended that Full Council
 - Note the External Auditor Report and Certificate 2022/23
 - Note the publication of the Notice of Conclusion of Audit on 7 August 2023