

Email

To: clerk@wickersleypc.org.uk Date: 13 October 2021

Organisation: Wickersley Parish Council Our ref: SY0091

From: sba@pkf-l.com Your ref:

Dear Ms Lavell

We concluded our review of Wickersley Parish Council's Annual Governance and Accountability Return (AGAR) for 2020/21 on 29 September 2021 and have issued our External Auditor Report and Certificate. The opinion was qualified in respect of the PWLB loan balance at 31 March 2021 and the authority omitting to publish the previous the 2019/20 AGAR Section 3. The report also included two 'other matters' (that did not affect our opinion) in respect of the responses given in respect of trust funds in Section 2, Box 11 and the issue of non-compliance with publication requirements.

In respect of the other matter on Trust Funds, the authority was given a very short timescale to respond and was not able to provide the response by the deadline set. Subsequent information from the authority has confirmed it is not a sole managing trustee. Had the authority been able to provide this response prior to us signing off no other matter would have been raised in this respect.

The second 'other matter' should have been combined with the except for matter raised in the box above rather than raised as a separate point.

Unfortunately, once we issue our opinion and certify closure we are not permitted to reissue our report; however, this email may be published with the External Auditor Report.

Kind regards



SBA Team
For and on behalf of PKF Littlejohn LLP
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