

Email

To: ufford.pc@hotmail.com Date: 19 August 2021

Organisation: Ufford Parish Council Our ref: SF0391

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

Dear Mrs Hallett

Thank you for your email.

We can confirm that we raised the 'other matter' on the basis of the information provided (see attached). The council stated that the date of announcement was 14 June 2021, which was the same date as the start of the period for the exercise of public rights.

We note from your email that the date of announcement was incorrectly entered and should have been 23 March 2021, and therefore the smaller authority did comply with Regulation 15 of the Accounts and Audit Regulations 2015 as it made proper provision during the year 2021/22 for the exercise of public rights. As a result of this additional information, please answer 'Yes' to Assertion 4 of the Annual Governance Statement for 2021/22.

As you are aware, once we issue our opinion and certify closure we are unable to reissue our report, however this email may be placed alongside the External Auditor Report. To clarify, an 'other matter' is still considered a clean unqualified report.

Kind Regards

SBA Team
PKF
sba@pkf-l.com

Tel: +44 (0)20 7516 2200 • www.pkf-l.com
PKF Littlejohn LLP • 15 Westferry Circus • Canary Wharf • London E14 4HD

If there are any problems receiving this message please telephone +44 (0)20 7516 2200

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking of any action in reliance on the contents of this information is strictly prohibited and may be unlawful.

PKF Littlejohn LLP, Chartered Accountants. A list of members' names is available at the above address. PKF Littlejohn LLP is a limited liability partnership registered in England and Wales No. OC342572. Registered office as above. PKF Littlejohn LLP is a member firm of the PKF International Limited family of legally independent firms and does not accept any responsibility or liability for the actions or inactions of any individual member or correspondent firm or firms.

c:\users\cevans\desktop\saa\sf0391 ufford pc -post closure letter re other matter.docx