

# Email

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To: buckleshampc@gmail.com Date: 3 August 2022

Organisation: Bucklesham Parish Council Our ref: SF0069

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

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Dear Ms Johnson

We issued our external report and certificate for Bucklesham Parish Council on 26 July 2022 which contained one 'except for matter', in relation to the public rights period for the 2021/22 AGAR. This 'except for matter' stated that the response to Section 1, Assertion 4 should be 'No' due to an 'other matter' raised in our prior year report.

We have become aware that an 'other matter' was incorrectly raised in our report last year and therefore we are not aware of any reason why the response to Section 1, Assertion 4 should not be 'Yes'. The smaller authority has therefore been able to demonstrate it complied 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 you are aware, once we issue our opinion and certify closure we are unable to reissue our report; however this email may be published with the External Auditor Report for clarification.

To clarify, the 'except for matter' in our report for the year ended 31 March 2022 should not have been raised and our records have been updated accordingly. We apologise for any inconvenience caused.



**SBA Team**  
**For and on behalf of PKF Littlejohn LLP**  
sba@pkf-l.com

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