

Email

To: ingoltantertonnc@hotmail.co.uk Date: 11 September 2023

Organisation: Ingol and Tanterton Neighbourhood Council Our ref: LA0247

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

Dear Ms Mason

We issued our external report and certificate for Ingol and Tanterton Neighbourhood Council on 5 September 2023 which contained two 'other' matters, in relation to the level of reserves and an explanation of variances between the prior and current year values in Box 4, Section 2.

We note that you have advised us that the emails we sent requesting explanations were not received as they were delivered to the junk folder. Since our report was issued you have provided the information and explanations we requested and our queries are now fully resolved.

In light of the above, the other matters were incorrectly raised and were not required.

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.

We apologise for any inconvenience caused.



Kind Regards

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

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