

Email

To: buckleshampc@gmail.com Date: 31 August 2021

Organisation: Bucklesham Parish Council Our ref: SF0069

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

Dear Ms Johnson

We issued our external report and certificate for Bucklesham Parish Council on 30 August 2021 which contained 3 other matters, one of which was in relation to the public rights period for the 2020/21 AGAR. This other matter drew attention to the date of the notice for public rights being the same as the first day of the public rights period.

You have today provided us with evidence to demonstrate that the notice was published on 15 April 2021, well in advance of the start of the public rights period, and not on 14 June 2021 as the form indicates. 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 a result of this additional information, there is no need to respond 'No' to Assertion 4 of the Annual Governance Statement for 2021/22. Please ensure for future years the date of the notice is the date the notice is posted.

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 raising of an 'other matter' is not a qualification of our report.



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