

Email

To:	pcclerk.halvergate@gmail.com	Date:	10 October 2024
Organisation:	Halvergate Parish Council	Our ref:	NO0203
From:	sba@pkf-l.com	Your ref:	

Dear Mr Stone

We issued our final report and certificate for Halvergate Parish Council on 23 September 2024 which contained an 'except for' matter, in relation to the current year value in Section 2, Box 8 not agreeing to the bank reconciliation. We have since reviewed an updated bank reconciliation which agrees to the Section 2, Box 8 figure of £18,682 and confirm that the balance in Section 2, Box 8 was correct. The 'except for matter' should not have been raised. We have updated our records accordingly for this error

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 alongside the final report and certificate 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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If there are any problems receiving this message please telephone +44 (0)20 7516 2200

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