

Email

To: Samantha.roberts@nantwichtowncouncil.gov.uk Date: 13 September 2023

Organisation: Nantwich Town Council

Our ref: CH0143

From: sba@pkf-l.com

Your ref:

Dear Ms Roberts

We issued our external report and certificate for Nantwich Town Council on 12 September 2023 which contained one 'other' matter, in relation to the adequacy of a bank statement provided in support of the bank reconciliation and the figure in Section 2, Box 8.

We note that the statement provided, whilst dated 23 March 2023 and therefore before the year end, was in respect of a 1 year fixed rate bond, due to mature 16 April 2023. This therefore confirms the balance as at 31 March 2023, due to the nature of the account.

In light of the above, the other matter was incorrectly raised and was 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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