



Sue Simmons <westerleighpc@gmail.com>

AV0122 2019/20 AGAR Section 3 External Auditor Report

SBA <SBA@pkf-littlejohn.com>
To: Sue Simmons <westerleighpc@gmail.com>
Cc: SBA <SBA@pkf-littlejohn.com>

6 August 2020 at 18:28

Dear Ms Simmons

Thank you for your email. Whilst we appreciate that you provided evidence of the approval of the budget for 2020/21, this was at a meeting held on 20 July 2020 which was not during the year ended 31 March 2020. This is the reason that the matter was raised in our report. It is an other matter and not a qualification of our report.

We trust this clarifies your query.

Kind regards

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From: Sue Simmons <westerleighpc@gmail.com>

Sent: 06 August 2020 15:26

To: SBA <SBA@pkf-littlejohn.com>

Subject: Fwd: AV0122 2019/20 AGAR Section 3 External Auditor Report

Dear PKF Littlejohn

Thank you for all the documentation regarding my External Audit.

I am however slightly disappointed by your comment under other matters - namely

***Other matters not affecting our opinion which we draw to the attention of the authority:
The smaller authority has not provided evidence of the approval of the 2020/21 budget by the whole authority during 2019/20. This was requested as part of our intermediate review procedures. We note that draft versions of the budget were considered by both the whole authority and a sub-committee, but the final budget was never formally approved due to the implications of COVID-19.***

The Minutes of the meeting where the draft budget was approved by Full Council (under a COVID Zoom meeting of the PC) were forwarded as requested to your Adam Dawes, covering this exact point.

regards

Sue Simmons

Parish Clerk

Westerleigh Parish Council

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E: westerleighpc@gmail.com

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