

# Email

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To:	clerk@northkelseyparishcouncil.gov.uk	Date:	20 August 2025
Organisation:	North Kelsey Parish Council	Our ref:	LI0268
From:	sba@pkf-l.com	Your ref:	

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Dear Ms Coote

We issued our final report and certificate for North Kelsey Parish Council on 11 August 2025 which contained an 'other' matter in relation to the correct information not published on the website. We have now received evidence to confirm that the website does hold the correct information, accordingly this 'other matter' is not required. As a result, the smaller authority does not need to answer 'No' to Assertion 4 of the Annual Governance Statement for 2025/26 as detailed in the report.

Unfortunately, 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.



Kind Regards

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

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