

Email

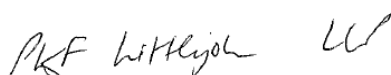
To:	TownClerk@aylsham-tc.gov.uk	Date:	21 October 2025
Organisation:	Aylsham Town Council	Our ref:	NO0018
From:	sba@pkf-l.com	Your ref:	

Dear Ms LeBon

We issued our final report and certificate for Aylsham Town Council on 27 September 2025 which contained an 'other' matter in relation to the smaller authority not providing an adequate explanation for the difference between the published PWLB loan figure as at 31 March 2025 and the balance included in Box 10 of Section 2.

Additional information in relation to Section 2, Box 10 has been provided which confirms the difference relates in full to the balance outstanding on a Salix loan as at 31 March 2025 of £10,000. This sufficiently confirms the balance and accordingly the 'other' matter raised no longer applies.

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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