

Appendix 04 - Emails relating to Report on the 2015 Fin Statements

From: **VallanceLodge**<vallancelodge@btconnect.com>
Date: Thu, Apr 27, 2017 at 10:52 AM
Subject: Re: Ponders End District & Smallholders Association
To: Vivienne Nicholas [REDACTED]
Cc: Tina Kemp [REDACTED], seanbelton <[REDACTED]>

Dear Ms. Nicholas,

I refer to your email of 21st April.

Your second paragraph is utterly incorrect and totally devoid of actual facts. The Draft Accounts were prepared from the Association's accounting records made available to us. The Accounts were most certainly based on the records made available, I will defy anybody to prove otherwise. As a Professional firm we have not knowingly omitted any items or overstated any. I am astounded by your baseless allegations which I consider to be defamatory and I expect an apology for the incorrect statements,

We have been engaged to prepare the Accounts from the Association's book-keeping records but not to audit them. The Draft Accounts are subject to the Association's formal approval. If there are any matters brought to our attention by the Association we will look into them. All your queries for underlying records and details should be addressed to the Association.

We have spoken to the Solicitor who is assisting the Association and he agrees that in the present unresolved circumstances we should not have any contact with you.

M. Manjra

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| ----- Original Message -----

From: Vivienne Nicholas
To: mohamed@vallancelodge.com
Cc: henry.boyle [REDACTED]
Sent: Friday, April 21, 2017 5:22 PM
Subject: Ponders End District & Smallholders Association

Dear Mr Mandra,

Please find attached a report regarding the 2015 accounts.

I look forward to hearing from you as soon as possible.

Yours Sincerely
Vivienne Nicholas
Treasurer of PEDSA