

Our ref: MH/APP

28 April 2021



McCabe Ford Williams

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Private and Confidential

Mrs V Bennett
Dormers
Whatlington Road
Battle
East Sussex
TN33 0NB

Dear Mrs Bennett

**Whatlington Parish Council
Year Ended 31 March 2021**

I have now finished the internal audit of the accounts for the year ended 31 March 2021. Points to note as follows:

- I note that meetings have been held remotely throughout the year due to Covid-19 and the minutes will be signed at your meeting in May 2021.
- I note that you will retrospectively include the payment for Hugo Fox for £59.97 on 9 November 2020 in the May 2021 meeting agenda, although this was agreed at the meeting on 13 August 2020.
- I note that, as in the past, the payment of your salary has been gross, and you have personally paid the PAYE deductions over to HMRC. According to the PAYE payslip booklet, these payments to HMRC are up to date.

I enclose the Annual Internal Audit Report duly completed.

Please do not hesitate to contact me if you have any queries.

Yours sincerely

Martin Humphreys

Encl.

Partners: Ian Pascault ACA, John Shipley ACA, Michael Whitaker ACA, John Sheather ACA, David Boothby ACA, Martin Humphreys ACA, Amanda Ireland FRCV, Claire Raymond ACA, Barrie Wright ACA, Emma Andrews ACA, Ashley Phillips ACA, Leigh Jones ACA, Jonathan Fullerton ACA, Mark Greenwood ACA
Consultant: Nicholas Hayward ACA, Associate: Alison Collier ACA (w/ret)

Also at: Ashford, Dover, Heme Bay, Maidstone, Sittingbourne



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