

Our ref: MH/APP

18 April 2023



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 2023**

I have now finished the internal audit of the accounts for the year ended 31 March 2023. Points to note as follows:

- As in previous years, I note that your salary has been paid to you gross and you have personally paid the PAYE deductions over to HMRC. According to the records provided, it appears that these payments to HMRC are up to date.
- I note that the input VAT has been recovered up to 5 February 2023 and have assumed that the input VAT suffered since that date and up to 31 March 2023 will be recovered on the next VAT return.

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: Clair Rayner FCA DCA Ian Pascall FCA John Sheather FCA David Boobbyer FCA Martin Humphreys FCCA Barrie Wright FCA
Emma Andrews FCA CTA Ashley Phillips FCCA Leigh Jones FCCA Jonathan Fullarton FCA Mark Greenwood FCA
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