

Mr J Solnick
Heritage Hut
The Green
WALBERSWICK
Suffolk
IP18 6TT

07 October 2014

our ref: 2013/F6/WALB01/FINAL

Dial: 023 8088 1700

Email: councilaudits@bdo.co.uk

Dear Mr Solnick

Walberswick Parish Council - Audit for the year ended 31 March 2013

We have now completed the above audit. Please find enclosed the following documents;

- Fee Note
- Notice of Conclusion of Audit
- Notes regarding the advertisement of the Conclusion of the Audit
- Issues arising from the audit
- Date selection form for 2013/14
- Contact details
- Survey 2012/13
- Annual Return

The enclosed annual return should be presented to the council/body/board, now that our audit opinion has been given, and a minute should be made to show that the Annual Return has been approved and accepted by the council/body/board. The issues arising report should also be presented to the council/body/board and an action plan produced, if required, to indicate how the issues raised will be addressed. The annual return and notice of conclusion of audit should be displayed in a conspicuous place(s) for 14 days as soon as reasonably possible and before the 30 September 2013.

If you have any questions please contact Louise Nyland in the first instance.

Yours sincerely

Paul Bricknell

For and on behalf of BDO LLP

Enc. ,



Tel: +44 (0)23 8088 1700 Fax: +44 (0)23 8088 1701 Email: finance@bdo.co.uk VAT Reg No 830 8470 32 www.bdo.co.uk

Arcadia House
Maritime Walk
Ocean Village
Southampton SO14 3TL
DX 2008 Southampton

INVOICE

Walberswick Parish Council 1324138 Bill Number: Heritage Hut 07 October 2014 Invoice Date: The Green 07 October 2014 Tax Point Date: Walberswick 0283863 Client Number: SOUTHWOLD, Suffolk Project Number: IP18 6TT 014344 Reference: Payment Terms: 14 Days Page: 1 of 1 £ Auditing the annual return for the year ended 31 March 2013 Standard fee for income/expenditure band £10,001-£25,000 100.00 Time taken in respect to additional work dealing with elector's questions 17 hrs x £117 as notified 1,989.00 2,089.00 SUBTOTAL: 417.80 VAT @ 20.00%: 2,506.80 TOTAL AMOUNT DUE:

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content.

We welcome payments by BACS - please see reverse for details. If paying by cheque, please make payable to BDO LLP.

BDO LLP, a UK limited liability partnership registered in England and Wales under number OC305127, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. A list of members' names is open to inspection at our registered office, 55 Baker Street, London W1U 7EU. BDO LLP is authorised and regulated by the Financial Conduct Authority to conduct investment business.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.

Please detach the payment slip and return with your remittance

BDO

Remittance Advice

Client Number:

0283863

Client Name:

Walberswick Parish Council

Bill Number:

1324138

Partner Name:

Thixton, Malcolm

Project Number:

Reference:

014344

Date:

Cheque Number:

Cheque Value:

