Valerie Seekings

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3 May 2018

Notes to Auditors

Hatley Parish Council

No response

Salaries

October – December 2017 overtime of £215.47 which was paid on 16 January 2018 was omitted from the payroll in error. I have made the Clerk aware of this and she has submitted an Earlier Years adjustment to HMRC on 2 May 2018.

U-Sakings

Valerie Seekings MAAT

Internal Auditor



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