

Mrs G Hubbard
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15 December 2017

Dear Mrs Hubbard

Yaxham Parish Council –Public Interest Report

We have concluded our limited assurance review of the 2016/17 annual return for Yaxham Parish Council taking into account issues that have been brought to our attention. We have decided that the results of this work merit a Public Interest Report, a power set out in Schedule 7 of the Local Audit and Accountability Act 2014 ('The Act').

On 23 November 2017 we sent you a draft public interest report including an extract from the relevant legislation as an annex seeking comments within two weeks. We have received comments from you, the Council and our regulators (Public Sector Audit Appointments Limited) and reflected on these comments in revising the report. We have now finalised the report and issued an audit report closing the 2016/17 audit (attached).

Yours sincerely,



Cameron Waddell
Partner

For and on behalf of Mazars LLP

cc: Mr Peter Lowings, Chair, Yaxham Parish Council
Mr Russell Reeve, County Officer, Norfolk Association of Local Councils
Ms M O'Mahoney, Monitoring Officer, Breckland District Council

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We are registered to carry on audit work in the UK and Ireland by the Institute of Chartered Accountants in England and Wales. Details about our audit registration can be viewed at www.auditregister.org.uk under reference number C001139861.

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