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9th May 2024

Mrs L Cox
Responsible Financial Officer and Parish Clerk
Fenny Compton Parish Council

For The Attention of Moore UK

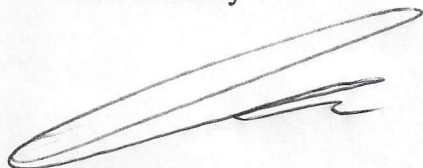
Internal Audit of Fenny Compton Parish Council for the year 2023-2024

It will be noted that in the Annual Internal Audit Report 2023/24 page 3 for Fenny Compton Parish Council, the internal report item K has been marked by the internal auditor as Not Covered.

Fenny Compton Parish Council certified itself as exempt from a limited assurance review in 2022/23, it met the exemption criteria and correctly declared itself exempt.

If I can be of any further assistance, please do not hesitate to contact me.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Trevor B Gill', written over a large, light-colored oval scribble.

Trevor B Gill