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Friday, May 17, 2024

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

For The Attention of Moore UK

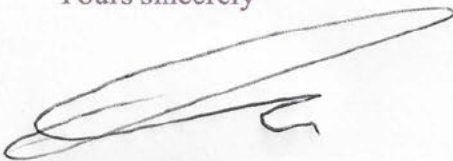
Internal Audit of Fenny Compton Parish Council for the year 2023-  
2024

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

In accordance with the instructions at the bottom of that page marked \*\*Note., this letter confirms that Fenny Compton Parish Council holds no petty cash.

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

Yours sincerely



Trevor B Gill