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15 May 2021

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

## For The Attention Of PKF Littlejohn

Internal Audit of Fenny Compton Parish Council for the year 2020-2021

It will be noted that in the Annual Internal Audit Report 2020/21 page 3 for Fenny Compton Parish Council, the internal report item L has been marked by the internal auditor as Not Covered.

In accordance with the instructions at the bottom of that page marked \*\*Note., If the authority has an annual turnover not exceeding £25,000, it publishes information on a website/ webpage up to date at the time of the internal audit in accordance with the Transparency code for smaller authorities. This letter confirms that Fenny Compton Parish Council has a turnover in excess of £25,000 this category is therefore marked as Not Applicable

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

Yours sincerely

Trevor B Gill