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10<sup>th</sup> May 2025

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

For The Attention of Moore UK

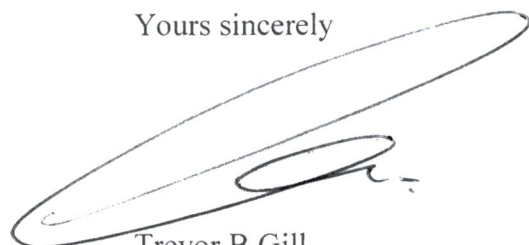
Internal Audit of Fenny Compton Parish Council for the year 2024-2025

It will be noted that in the Annual Internal Audit Report 2024/25 page 3 for Fenny Compton Parish Council, the internal report item K has been correctly marked by the internal auditor as Not Covered.

Fenny Compton Parish Council certified itself as exempt from a limited assurance review in 2023/24, 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', with a large, sweeping loop at the end.

Trevor B Gill