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14th July 2021

The Parish Clerk & Responsible Financial Officer
Radway Parish Council

For The Attention of PKF Littlejohn

Internal Audit of Radway Parish Council for the year 2020-2021

It will be noted that in the Annual Internal Audit Report 2020/21 page 3 for Radway 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 Radway 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