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14th July 2021

The Parish Clerk and 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 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 Radway 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