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Friday, 30 April 2021

Mrs. L Newberry
Parish Clerk and Responsible Financial Officer
Lighthorne Parish Council

For The Attention Of PKF Littlejohn

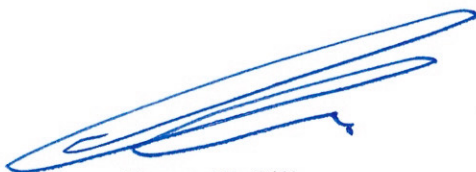
Internal Audit of Lighthorne Parish Council for the year 2020-2021

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