
The Thatches
Avon Dassett
Southam
Warwickshire
CV7 2AT

Tel: 01295 690987
Mobile: 07775 762927
e-mail: trevorbgill@icloud.com

28 July 2020

Ms. G Peacock
Parish Clerk & Responsible Financial Officer
Dunchurch Parish Council

For The Attention Of PKF Littlejohn

Internal Audit of Dunchurch Parish Council for the year 2019-2020

It will be noted that in the Annual Internal Audit Report 2019/20 page 3 for Dunchurch 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 Dunchurch 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