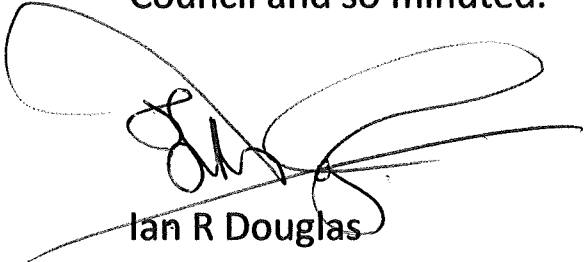


**Internal Control Objective: F**

Coverage not required. No petty cash held. All payments were made by bank standing order or cheque, duly authorised by the Parish Council and so minuted.

A handwritten signature in black ink, appearing to read 'Ian R Douglas', is written over a horizontal line. The signature is stylized and somewhat cursive.

Ian R Douglas

Internal Auditor