

Your Ref.

Our Ref. BD/GJR/962

Penwortham Town Council
Penwortham Community Centre
Kingsfold Drive
Penwortham
Preston
PR1 9EQ

The logo for Darlington & Co. Accountants features a large, stylized 'd' in the background. The text 'Darlington & Co.' is written in a cursive font within a dark blue rectangular box, and 'ACCOUNTANTS' is written in a bold, sans-serif font below it.

Darlington & Co.
ACCOUNTANTS

73 Pope Lane,
Penwortham,
Preston PR1 9BY
Tel: 01772 752975
Fax: 01772 750167
Email: barry@darlingtons.uk.com

15th May 2019

Dear Sirs,

Re: **Internal Audit 2018/19**

We can confirm that we have carried out an internal audit for the year ended 31 March 2019.

The audit questionnaire was completed and the following point was noted:

1. Petty cash – Penwortham Town Council do not use petty cash and therefore this question was marked N/A (not applicable).

Yours faithfully,
for DARLINGTON & CO

A handwritten signature in black ink, appearing to read 'G. Barry Darlington', with a long horizontal stroke extending to the right.

Mr G. Barry Darlington AFA