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Dear Steve

### **Recommendation R1 of our public interest report on City of York Trading Ltd**

Thank you for letting me know that the two officers who received payments for their work as directors of City of York Trading Ltd have agreed to repay those amounts to the company. In the light of this, I understand that the Council's view is that, in addressing the first recommendation of our public interest report, it is no longer necessary for the Council to give retrospective approval to the decision of the company to make the payments.

Our recommendation was made so that the position on the payments could be regularised. I confirm that, on the basis that the amounts involved are repaid in full, the objective of the recommendation will have been met and there is therefore no need for the Council to give retrospective approval to the decision of the company to make the payments.

Yours sincerely

Gareth Davies

*Partner*

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