

**Whitstone Parish Council** - Annual Internal Audit appendix to page 4 of the AGAR. Explanation of boxes marked no or not covered.

<b>Box F</b>	<b>Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.</b>	Not covered	<b>Coverage not required.</b> Whitstone Parish Council does not hold any petty cash
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Linda Coles  
Internal Auditor  
23<sup>rd</sup> May 2024