

Whitstone Parish Council - Annual Internal Audit appendix to page 3 of the AGAR. Explanation of boxes marked no or not covered.

Box F	Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	Not covered	Coverage not required. Whitstone Parish Council does not hold any petty cash
--------------	--	-------------	--

Linda Coles
Internal Auditor
20th May 2025