

Botus Fleming 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. Botus Fleming Parish Council does not hold any petty cash
Box K	If the authority had a limited assurance review of its 2022/23 AGAR tick "not covered"	Not covered	Botus Fleming Parish Council had a limited assurance review of its AGAR 2022/23

Linda Coles
Internal Auditor, 15th April 2024