

Botus Fleming Parish Council - Annual Internal Audit appendix to page ³~~4~~ of the AGAR. Explanation of boxes marked no or not covered. Linda Coles, Internal Auditor, 14th April 2021

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
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14/04/21