

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

<b>Box F</b>	Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	Not covered	<b>Coverage not required.</b> Botus Fleming Parish Council does not hold any petty cash
<b>Box K</b>	If the authority had a limited assurance review of its 2023/24 AGAR tick "not covered"	Not covered	Botus Fleming Parish Council had a limited assurance review of its AGAR 2023/24

Linda Coles

Internal Auditor, 11<sup>th</sup> April 2025