

Delabole 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. Delabole Parish Council does not hold any petty cash
Box K	If the authority had a limited assurance review of its 2023/2024 AGAR tick “not covered”	Not covered	Delabole Parish Council had a limited assurance review in 2023/2024

Linda Coles
Internal Auditor
20th May 2025