

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

<b>Box F</b>	<b>Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.</b>	Not covered	<b>Coverage not required.</b> Delabole Parish Council does not hold any petty cash
<b>Box K</b>	<b>If the authority had a limited assurance review of its 2022/2023 AGAR tick “not covered”</b>	Not covered	Delabole Parish Council had a limited assurance review in 2022/2023

Linda Coles  
Internal Auditor  
26<sup>th</sup> May 2024