

Boyton Parish Council - Annual Internal Audit appendix to page 4 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. Boyton Parish Council does not hold any petty cash
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Linda Coles
Internal Auditor
23rd May 2024