

Week St Mary 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. Week St Mary Parish Council does not hold any petty cash
Box K	If the authority had a limited assurance review of its 2022/2023 AGAR tick “not covered”	Not covered	Week St Mary Parish Council had a limited assurance review in 2022/2023

Linda Coles
Internal Auditor
25th May 2024