


In response to Internal Objective Control F as stated in the Annual Internal Audit Report 2024/25, I confirm that there was no requirement for this area to be covered, as no Petty Cash was operated within the authority during the financial period.

While there were a number of cash payments received, totalling £407.00, these were solely in respect of Community Hall Hire and Allotment Rent. It appears that all such payments were properly recorded and receipted and banked in accordance with standard financial procedures.

Date(s) internal audit undertaken

Name of person who carried out the internal audit

30/04/2025	J.C. CRAMMOND
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Signature of the person who carried out the internal audit		Date	30/4/2025
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