Annual Internal Audit Report 2025/26

Supporting Statement to Internal Control Objective F

PENNINGTON PARISH COUNCIL

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In response to Internal Control Objective F as stated in the Annual Internal Audit Report 2025/26, I confirm that there was no requirement for this area to be covered as no petty cash was operated within the authority during the accounting year.

Given the above, there was no cash expenditure that required approval or receipts and no VAT to be accounted for in relation to the same.

While there were a number of cash receipts to the authority totalling £371.00, these were solely in respect of Community Hall hire and it appears that all such receipts were properly recorded and banked in accordance with standard financial procedures.

Date(s) internal audit undertaken	Name of person who carried out the internal audit
30/4/26	J C. CRAMMOND.

Signature of the person who carried out the internal audit		Date	30/4/26