

Felsham Parish Council

Addendum to AGAR – internal audit report year ended 31 March 2021

Petty Cash

Petty cash was not covered as the council does not operate petty cash. All payments are authorised by the full council at its meetings.

A handwritten signature in black ink, appearing to read 'Andrew David Conquest', written in a cursive style.

Andrew David Conquest

Internal Auditor

May 2021