

COSSALL PARISH COUNCIL

ANNUAL INTERNAL AUDIT REPORT 2024/2025

F. Petty Cash

As Cossall Parish Council no longer operates a Petty Cash system, the Annual Internal Audit Report shows this section as – Not Covered.

H. Asset and Investment Registers

As Cossall Parish Council does not have any Assets or Investment Registers, the Annual Internal Audit Report shows this section as – Not Covered.

A handwritten signature in black ink, appearing to be 'Apt 9' or similar, written over a horizontal line.

14th May 2025.

Apt 9
35 SHIPSTON ROAD
STRATFORD-UPON-AVON
CV37 7LN