

Great Waltham Parish Council

Annual Internal Audit Report 2025-26

2<sup>nd</sup> May 2026

- F. The Parish Council does not have Petty Cash
- K. The Parish Council did not declare itself exempt as it is over the £25000 threshold
- O. Information from the Clerk is that the Council has a .gov website but a search on the internet only brings up an e-voice.org.uk address

*Ann C Wood*

Ann C Wood

Letchwood