

## **‘No’ or ‘Not covered’ on the Annual Internal Audit Report 2021/22**

Name of smaller authority: **Avebury Parish Council**

County Area (local councils and parish meetings only): **Wiltshire**

Name of person carrying out the internal audit: **Mr Jamie S. Guy MAAT/ACMA**

<b>Internal Audit Objective Conclusion (A to O)</b>	<b>Explanation for ‘No’ and what the Authority is doing to address the weakness – or explanation for why ‘not covered’</b>
<b>F</b>	<b>Avebury Parish Council does not have a petty cash facility and it does not plan to set one up.</b>
<b>O</b>	<b>The Council do not have any Trust Funds, therefore this is not applicable as part of the internal audit procedure.</b>