

‘No’ or ‘Not covered’ on the Annual Internal Audit Report 2018/19

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**

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