

Davidstow Parish Council –

Annual Internal Audit appendix to page 3 of the AGAR. Explanation of boxes marked no or not covered.

Box F	Petty cash payments were properly supported by receipts; all petty cash expenditure was approved and VAT appropriately accounted for.	Coverage not required	Not covered Davidstow Parish Council does not hold any petty cash
Box G	Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	Coverage not required	Not covered Davidstow Parish Council does not pay salaries or allowances

Lara Tucker

Internal Auditor

2025