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Internal Audit Report for Parish Council dated 18th April 2026

The internal audit was carried out on the 9th April 2026 examining all pertinent documents after checking the website of the Parish Council.

Internal control objectives A to N were checked alongside other items pertinent to good governance of the council – comments as follows.

The clerk email address must be either .gov.uk or .org.uk – it cannot be .com. This is now a mandatory requirement and I have sent the information to your clerk.

Items over £100 spend during the year must also be put onto the website at the end of the financial year together with all the other finance documents.

I recommend a deposit account is opened in order to maximise Council's monies. It is not good practice to keep such large sums idle in a current account.

Penny Clapham

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BA (Hons) Community Governance.