

Penny Clapham BA (Hons) PSLCC
Clerk/RFO to Bampton Town Council & Colebrooke Parish Council
Penton Chapel
Christow
Exeter EX6 7NP

Pennyclapham35@gmail.com

Internal Audit Report for Tedburn St. Mary Parish Council dated 2nd May 2024

The internal audit was carried out on the 30th April 2024 examining all pertinent documents after checking the website of Tedburn St. Mary Parish Council.

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

1. Anything to do with finances should be 'resolved'. This includes resolving to approve the audit, governing statement and accounting statement of the AGAR.
2. It is not noted how councillors vote in the minutes. According to Standing Orders it is by show of hands, and this should be minuted.

These findings are attached to the Internal Audit report and should be published on the council website.

Penny Clapham

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BA (Hons) Community Governance.