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Internal Audit Report for Crediton Hamlets Parish Council dated May 2025

The internal audit was carried out on the 20th May 2025 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.

- i. Council should now consider a payroll server especially on the change of clerk. This would be beneficial to both the council and the clerk.
- ii. I recommend internet banking should now be set up as Lloyds Bank are now making charges and no longer accept cheques via the post office. Unity Trust Bank is a good option with charges of £6 per month.

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

*Penny Clapham*

Penny Clapham PSLCC  
BA (Hons) Community Governance.