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Internal Audit Report for Bickleigh Parish Council dated 18th April 2026

The internal audit was carried out on the 16th 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.

D - there was no evidence that the precept resulted from an adequate budgetary process – no minutes.

G – prior to the appointment of your present clerk, PAYE and NI requirements were not properly applied.

H – there is no asset register

L – required information was not published on the website in accordance with the Smaller Authorities Code.

M – the period for the exercise of public rights was not published

N – Publication requirements for the 2024/25 AGAR were not put into effect.

The website has not been kept up to date. I understand a new website has been commissioned.

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.