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Internal Audit Report for Lydford Parish Council dated 26<sup>th</sup> April 2025

The internal audit was carried out on the 22<sup>nd</sup> April 2025 examining all pertinent documents after checking the website of Lydford 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 be paying the home working allowance as agreed with HMRC of £6.00 per week
- ii. No pension has been offered to the Clerk. In view of earnings and age, a pension should be put into place for this financial year 2025/26 with immediate effect.

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.