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Internal Audit Report for Cheriton Bishop Parish Council dated 9th May 2026

The internal audit was carried out on the 8th May 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.

- i. The website has the words “new heading text” on several of its pages – why? Visionict should be requested to fix this.
- ii. It is unclear as to whether the newsletter is owned and run by the parish council or by volunteers. I note the council receives the income from the advertising, and pays the expenses. However, the monies accrued appear to be ring-fenced in the accounts. Additionally, the clerk is acting as treasurer for the newsletter producing separate accounts for those running it. If this is a council owned newsletter, then there is no requirement for an accounting system keeping the finances separate.

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