

Whalton Parish Council Internal Audit 2025-2026

A selective assessment of compliance with relevant procedures and controls including submitted documents from the council show that appropriate accounting records have been properly kept which support the control objectives throughout the financial year.

Digital & Data Compliance

The Council has considered the appropriate policies and the website is up-to-date and the information required by the Transparency Code has been published, also proper opportunity has been provided during the year for the exercise of elector's rights.

Northumberland County Council website

The monitoring officer requires notification of any disclosable pecuniary interests and the responsibilities all sit with the individual Members and their principal authority's Monitoring Officer.

Living in the parish would be a disclosable pecuniary interest, and therefore indicated in the section "Land".

Whalton Parish Council has six Councillors representing Whalton and Ogle; there are ten names on the County Council website (one duplicated).

Risk and Protection

The Council has made every endeavour to protect personal data and ensure current IT policies that reflect existing risks, and is registered with the Information Commissioner's Office (ICO) under the Data Protection Act 2018.

There were no other matters arising.

R Macfarlane
Internal Auditor