

Points raised from Internal Audit to be noted:

Governance Statement – Item 8 – Ticked No – Following Internal Audit – reasons below

1. The budget and precept were agreed and it is on the website. However, the precept amount should be noted in the minutes. It is recommendation. Therefore, this is an agenda item to meet this requirement.
2. The Data Information Audit was adopted on 13.01.26, however needs to be put on the website.
3. A separate spreadsheet should be uploaded to the website, giving information on payments over £100 for 2024/25 and 2025/26 (Transparency Guide) Despite this information being available in minutes, this should also be under the finance section of the website.