

Annual Internal Audit Report 2025/26

Matters Arising

1. Section G - PAYE & NIC not applied to Clerk's salary

As in the previous year, the Clerk's salary was not paid via a payroll in 2025/26. This contravenes the requirements of HM Revenue & Customs.

2. Section L - Required information not published up to date on the website

As at 7 May 2026 the Parish Council's website is out of date and information required to be published is not available for public scrutiny.

3. Section N – Publication requirements for the 2024/25 AGAR not complied with

As at 7 May 2026 the Parish Council's website did not display the 2024/25 AGAR. This is not in accordance with the Council's obligations

CW Burton

8 May 2026