



STAMBRIDGE PARISH COUNCIL

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Internal Auditors Report covering the 'No' in Items: M, N, and O.

June 2026

M The Exercise of the Public Rights:

The publication of the Public Rights unaudited documentation is covered in the signed Minutes (Minute 36 25-26) of the AGM of May 2025 Minute: 15 25/26 V / Vi-iv / Vii-i / Viii and was published on the Stambridge Notice Boards.

The Publication of the Completion of the AGAR Audit Limited Assurance Review in August 2025 as received from PKF-Littlejohn, (External Auditors) was published on the Stambridge Notice Boards

The Clerk will in future further emphasise the publication of the Public Rights on the Website.

N The Stambridge Parish Council website:

- i The AGAR publications for the years 2025-26 was set up by the Clerk and covered on the website for 2024-25 and 2025-26.
- ii However; when checking the website during the 2026 Internal Auditors questions on the Item AGAR, they were found to be missing.

The Clerk agreed with the Internal Auditor that they were missing.
- iii Also, 'Parish Online' (who are taking over the .gov.uk transfer for Stambridge) have produced their copy of items downloaded from our original/existing website, which also shows no AGAR's present.
- iv Further to the above and to shed light on the matters as described, it is now apparent that the AGAR Page has now reappeared on the Stambridge Parish Council website, without the assistance of the clerk and showing the last two years of AGAR publications.

O Digital and Data compliance:

The Stambridge Parish Council is complying with the Digital and Data compliance but, the change over to .Gov.uk has not fully happened until notification from 'Parish Online' that the new site was ready on 09/04/2026.

This means that the Internal Auditors reported 'No' in O is correct as full compliance did not fall in the financial year 2025-26.