

	Full Council
Date	9 February 2026
Agenda Item	7f (a)

To consider aspects of the Interim Internal audit

The general requirements of the Internal audit have been met. Those matters pointed out which needed some attention have now been dealt with.

1. For the financial year 2022 – 2023, Sections 1 and 2 are now on the website.
2. The **Transparency code** is now something which the internal auditors will check, but this has not previously been brought to our attention. The internal auditor suggested it would be sensible to add a page to the HTC website to display all information required by the Transparency code

We have now been asked to :

- a)publish details of all contracts exceeding £5000
- b)publish details of all grants awarded
- c)publish details of all land and car parks owned and the income from car parks
- d)publish details of all fixed assets
- e)publish details of the organisational chart at the Town council

This page has now been added to the website with all information required, and will need to be updated every year.

Recommendation; that HTC notes the report.



Sarah Greateorex Town Clerk