Action Nr	Pg	Para	Issue Raised	SPC Action Status	Actionee	Target Date
1	6	2	Financial Regulations were adopted in 2024 but not re-adopted in 2025	Re-adopted Financial Regulations in Jun 26 meeting for 2026-27	CS	Complete
2	6	2	Standing Orders were adopted in 2024 but not re-adopted in 2025	Re-adopted Standing Orders in Jun 26 meeting for 2026-27	CS	Complete
3	7	1	Risk management arrangements were not reviewed	Reviewed in Jun 26 meeting for 2026-27	CS	Complete
4	7	R1	No Social Media and Electronic Communications Policy in place	Included within IT Policy	N/A	Complete
5	14	R2	'COVID' Reserve fund should be returned to the General Reserves fund	Returned to General Reserve as agreed in council meeting 11/05/26	CS	Complete
6	18	R3	The Clerk/RFO remuneration should be reviewed with any payment shortfall made in the next available payroll	• Review 2025-26 Clerk/RFO remuneration • Agreed payment adjustment of £922.88 in 13th July 26 meeting	Clerk	Complete
7	18	R4	The Clerk/RFO should advise Council Members of the Nationally Agreed Pay award as soon as possible upon receipt of advice from NALC	13th July 2026 - Advised Council Members that a pay award for 2026-27 has been proposed but unions have rejected. Negotiations are ongoing	Clerk	Complete
8	19	R5	The Clerk/RFO and Members should review this situation expediently and if Employers NI contributions for the 2025-26 financial year have not been remitted to HMRC, this should be undertaken immediately.	• Clerk to highlight validity of any Employers NI payments necessary for 2025-26 and 2026-27 • Nil NIC for 2024-5 and 2026-7 due to salary below secondary threshold for the year. £649.13 calculated as payable for 2025-6 • Pay any Employers NI shortfall to HMRC	Clerk	July 26
10	25	R6	The councils official website must be redeveloped to comply with current Accessibility Legislation, as amended from time to time, and maintain full compliance.	Review and amend SPC website to suit – Note detailed actions are as itemised in the LGPG Assertion 10 compliance action list.	NB	Sept 26

Action Nr	Pg	Para	Issue Raised	SPC Action Status	Actionee	Target Date
			35Nr non-compliances are noted against WCAG 2.2AA as from 2023.			