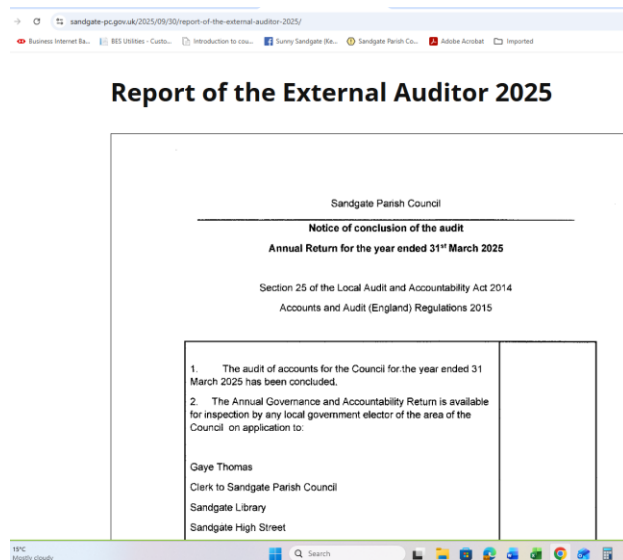


## Assertion 4- Elector's Rights

Copy of the website link showing the 2024/25 audited AGAR and completion notice being displayed

<https://sandgate-pc.gov.uk/category/annual-returns-and-agar/>

<https://sandgate-pc.gov.uk/2025/09/30/report-of-the-external-auditor-2025/>



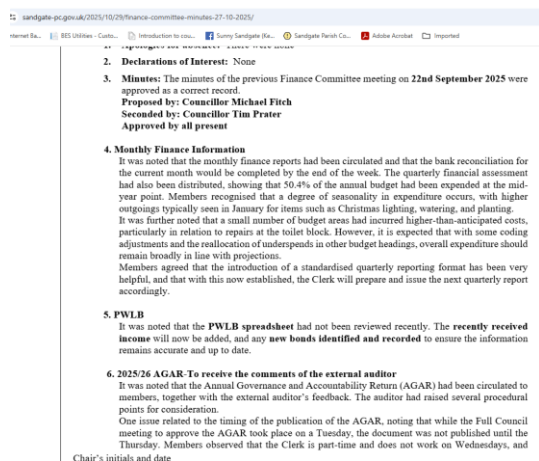
Screen shot of website

## Assertion 7 – Consideration of Audit Report

· A copy of the meeting minutes showing the authority's consideration of the 2024/25 external auditor's report

a)

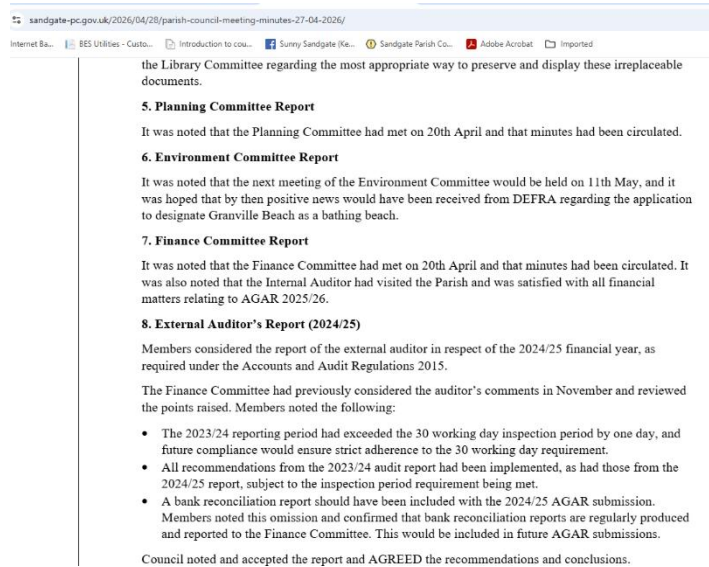
<https://sandgate-pc.gov.uk/2025/10/29/finance-committee-minutes-27-10-2025/>



Screenshot from website

b)

<https://sandgate-pc.gov.uk/2026/04/28/parish-council-meeting-minutes-27-04-2026/>



sandgate-pc.gov.uk/2026/04/28/parish-council-meeting-minutes-27-04-2026/

Internet Ba... BES Utilities - Cust... Introduction to cou... Sunny Sandgate (Ke... Sandgate Parish Co... Adobe Acrobat Imported

the Library Committee regarding the most appropriate way to preserve and display these irreplaceable documents.

**5. Planning Committee Report**

It was noted that the Planning Committee had met on 20th April and that minutes had been circulated.

**6. Environment Committee Report**

It was noted that the next meeting of the Environment Committee would be held on 11th May, and it was hoped that by then positive news would have been received from DEFRA regarding the application to designate Granville Beach as a bathing beach.

**7. Finance Committee Report**

It was noted that the Finance Committee had met on 20th April and that minutes had been circulated. It was also noted that the Internal Auditor had visited the Parish and was satisfied with all financial matters relating to AGAR 2025/26.

**8. External Auditor's Report (2024/25)**

Members considered the report of the external auditor in respect of the 2024/25 financial year, as required under the Accounts and Audit Regulations 2015.

The Finance Committee had previously considered the auditor's comments in November and reviewed the points raised. Members noted the following:

- The 2023/24 reporting period had exceeded the 30 working day inspection period by one day, and future compliance would ensure strict adherence to the 30 working day requirement.
- All recommendations from the 2023/24 audit report had been implemented, as had those from the 2024/25 report, subject to the inspection period requirement being met.
- A bank reconciliation report should have been included with the 2024/25 AGAR submission. Members noted this omission and confirmed that bank reconciliation reports are regularly produced and reported to the Finance Committee. This would be included in future AGAR submissions.

Council noted and accepted the report and AGREED the recommendations and conclusions.

← Screenshot from website