

Standing orders - That council adopt the latest model published by NALC, April 2025. - **We will do this at the June meeting.**

Financial Regs - That council adopt the latest model published by NALC, Model Financial Regulations March 2025 with provisions included as outlined under NALC Advice Note – Procurement, 3 February 2026 - **We will do this in the July meeting.**

AGAR - The Accounting Statements were submitted as completed and signed. It is noted that Section 2 Accounting Statements Box 11, council has selected NO as its response. As council does not have any trustee responsibilities this answer should be YES, in that the accounting statements exclude any trust transactions. Council should look to restate this response before submission to the external auditor. - **I have completed this.**

Website accessibility - That the accessibility statement be updated and tested against the current standard. - **I will speak to Suffolk cloud to help me on this.**

Audit - Council may wish to record it its minutes the conclusion of the external audit review. - **Noted.**