

Stratford-Upon-Avon Town Council

AGAR 2025-26

Explanation of any 'No' answers in the AIAR and Section 1 – Annual Governance Statement 2025-26

Box K of the 2025-26 Annual Internal Audit Report and 4 of the 2025-26 Annual Governance Statement have been ticked as 'no'. This is due to the covering RFO mistakenly using the incorrect dates for the Notice of Public Rights on the 2024-25 submission. The dates for 2025-26 have been carefully checked by the RFO and internal auditor to avoid this mistake being repeated.