

Progress Report – Finance and Corporate Governance Committee

Item	Progress	Status
Earmarked Reserves	Review at year end.	
VAT	Quarter 2 claim due October	
GDPR	Staff continue to work to principals of GDPR.	
	Working towards new AGAR requirement: Digital and data compliance.	
Internal Audit	New auditor to be procured for 2026-27 audit	
External Audit	2025-26 audit completed	
Data sharing agreement with payroll processor	Received from Shropshire Council – included within the contract.	
Changes to Summer Market charges	Implemented	