Compliance Oversight Group Report November 2026

Annual Plan Actions and Policy Reviews for November

November	Present draft budget and precept to Council	Finance Lead
	Prepare Operational Plan for approval at January's PC	COG, Clerk and Ast Clerk
	Financial Analysis to HDC for Precept over 140K	Chair of Council and Clerk
	Review and agree recommendations for grant applications for money from BPC	BPC and Finance

Policy review and approval

Complaints Policy
The group reviewed all of Cllr Thelwall's proposed amendments and after discussions a final draft was agreed incorporating Cllr Thelwall's amendments and this is recommended for approval

Proposal Council to approve Complaints Policy

There are no further policies that require review this month

Review of website
Cllr D Duncan reviewed the accessibility of the website and checked requirements for Parish Councils in the NALC Practitioners Guide 2025. He will produce a report which will be circulated for the December BPC meeting. He also shared information on a grant that might support the review of the website. The group will consider this at their next meeting.

Operational Plan meeting and Budget setting.
The meeting on 20th October was very helpful in enabling councillors to review the targets that each group had set for the next financial year and to consider the budget implications. The finalised plan Operational Plan for 2027-2028 will be presented at the January BPC meeting