

Compliance Advisory Group Report June 2025

Annual Plan Actions and Policy Reviews for June

June	Appoint Internal Auditor for the following year	Full BPC
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Policies

The Finance Regulations have been updated and approved but we also need to review the other Finance Policies. These are:

- Risk Assessment – Strategic Financial Risks
- Risk assessment – use of online banking to make electronic payments
- Risk Assessment – Unity Bank Commercial Multi-pay credit card and use of separate Fuel (credit) card by handymen
- Risk assessment – Transport and Handling of Cash

These were last reviewed in February 2024 [Minute 02-199/1.1, 1.2, 1.3, 1.4]. They will be brought to the next Parish Council meeting.

Terms of Reference

All except two Terms of Reference reviewed and approved by Council

Budget Planning and Operational Planning

Dates for the diary:

Finance and Compliance meeting **15th July 7.00pm** Village Hall

Reminder : 22nd October 7.00pm at Village Hall. Please save the date.