

# STOWUPLAND PARISH COUNCIL

2 Broomspath Road, Stowupland, Suffolk, IP14 4DB  
Tel: 01449 677005 Email: [parishclerk@stowuplandpc.co.uk](mailto:parishclerk@stowuplandpc.co.uk)  
Chairman: Councillor Sally Reeves Clerk: Mrs Claire Pizzey

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Finance and Policy Meeting on Thursday 26 September 2019  
Stowupland Village Hall, Church Road, Stowupland at 7.30pm

20 July 2019

## **AGENDA**

1. To receive and consider apologies for absences
2. To receive declarations of interests
3. To consider written requests for dispensation relating to disclosable interest
4. To consider and approve the minutes of the Finance and Policy meeting of 25 July 2019: minutes attached
5. Public Forum
6. To receive confirmation that the external audit is complete and receive the external auditors report and certificate for 2018/19
7. To receive a report from the Clerk and agree the draft Statement of Internal Control document:  
Report and Draft document attached
8. To receive a report on the new digital regulations regarding web site accessibility: Report attached
9. To review the following Risk Assessments:
  1. Parish Risk Assessment
  2. Clerk Risk Assessment
  3. Cemetery and General Maintenance Risk Assessment
  4. Volunteer Risk Assessment
  5. Litter Picker Risk Assessment
  6. Beacon Risk Assessment
10. Any other business
11. Date of next meeting

*Claire J. Pizzey*

Claire Pizzey | Clerk & RFO to the Council

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