

CLERK'S REPORT ITEM 4

Auditors Report

Item 39- Debit Card- Work In Progress

Item 42- on agenda for tonight. I had noted it last year to be done but then forgot all about it

Item 52 – Insurance Cover- although just renewed, the items listed need to be checked

Item 61 – DPIs need to be checked annually. We can do them tonight

Item 63- Code of Conduct- I'll change the title and upload it to the website.

Item 86- Annual Appraisal – I'll need one in Jan 2027

Item 88- Will need to review the H & S policy to include DSE.

Item 92- Email Addresses- .gov.uk addresses- may need to do this at some time for councillors but is a low risk at the minute.

Item 93- Website Accessibility Statement – needs reviewing.

Item 95- Contact details needed changing on website. Did that today with the new address. The Publication Policy needed updating. I'll get that done.

Bonny Smith
Parish Clerk
15/6/2026