

Agenda for the Finance & Risk Working Group

14th October 2025 at 6.30pm Edwin Beckett Room, Moorland Hall

1. Agree notes from previous FRWG meeting held on 7th January 2025 and report on actions.
2. Go through the Community Spaces Questionnaire together.
3. Policy Reviews for recommendation to full council:
 - i) Internal Controls Policy
 - ii) Health & Safety Policy
 - iii) Data Protection Policy
 - iv) Information Privacy Notice
 - v) Publication Scheme
 - vi) Risk Management Policy & Risk Register
4. Review the Q2 Budget Outturn and bank reconciliation.
5. Discuss projects for 2026/27 that need to be included in next year's budget.
6. A.O.B