

Sandford St Martin Parish Council

Appendices attached to Agenda for Parish Council Meeting

Thursday 09 January 2020 at 7.00 pm

- Appendix A – Clerk’s report – separate document
- Appendix B – Correspondence received
- Appendix C – Draft Standing Orders – separate document
- Appendix D – Draft Financial Regulations – separate document
- Appendix E – Draft Training and Development Policy – separate document
- Appendix F – Draft Grants and Donation Policy – separate document
- Appendix G – Internal Auditor comparison report – separate document
- Appendix H – Electronic document storage recommendation report – separate document
- Appendix I – Bulletin funding request – separate document
- Appendix J – Draft Risk Assessment – separate document
- Appendix K – Council email addresses available from Rocketfuel – separate document
- Appendix L – Draft Business Continuity Policy- separate document
- Appendix M – Current expenditure to be approved
- Appendix N – Council administration expenses
- Appendix O– Current status of bank account
- Appendix P – Scheduled payments list – separate document
- Appendix Q – Budget update – file circulated to council
- Appendix R – Virement report -separate document
- Appendix S – Bank reconciliation – file circulated to council
- Appendix T – Finance update – file circulated to council

Appendix B – Correspondence received since last meeting

- a. Letter – End-point user re Gigaclear trench
- b. Letter – WODC – provision of hard copy planning applications and supporting documents
- c. Email – Weston-on-the-Green Neighbourhood Development Plan 2018-2031 – Regulation 18 Decision Statement – Public Consultation

Appendix M – Current expenditure to be approved (subject to change)

- a. ICO - £40.00 – Data protection fee

Appendix N – Council administration expenses

Council administration expenses to 03 January 2020 - £112.58

Appendix O – Current status of bank account – as of 03 January 2020

Current account - £7024.41