

**WITHERIDGE PARISH COUNCIL**  
**Notice Of Finance & General Purposes**  
**Committee Meeting**



A **Meeting** of the **Finance & General Purposes Committee** will be held at **Wetheridge Rest A While Day Centre** **Thursday 20th November 2025 19:00.**

Peter Dunn  
 Clerk to the Parish Council

**22/10/25**

**Committee Membership Cllrs:-**

Chairman  
 Vice Chairman

Dorow  
 Goodwin  
 Richardson

((Contact:- **07922 926017**, E-mail:- [parishclerk@wetheridgepc.org](mailto:parishclerk@wetheridgepc.org), Web:- [www.wetheridgepc.org](http://www.wetheridgepc.org) )

## AGENDA

1. To Note Apologies.
2. To consider Code of Conduct Matters:-
  - 2.1. Written councillor dispensation requests arising.
  - 2.2. Declarations of Interests not declared in the Register of Interests.  
 (Members should leave for any item where they have a Pecuniary or Prejudicial Interest).
3. 19/06/25 - To Approve the Minutes of the Previous Committee Meeting.
4. To consider the following Finance matters:-
  - 4.1. Internal Audit Report Yr Ending 31/03/25 Recommendations\*.
  - 4.2. Internal Auditor Appointment.
  - 4.3. Current Financial Year Budget Review.
  - 4.4. Next Financial Year Budget Draft.
5. To consider Policy Matters:-
  - 5.1. Reviews (Current versions available [www.wetheridgepc.org](http://www.wetheridgepc.org) under policies):-
    - 5.1.1. Standing Orders\*.
    - 5.1.2. Financial Regulations\*.
    - 5.1.3. Statement of Internal Control\*.
    - 5.1.4. Risk Management\*.
    - 5.1.5. Safeguarding.
    - 5.1.6. Asset Register\*.
  - 5.2. Approve New Draft Policies:-
    - 5.2.1. Harassment (Worker Protection Act 2023 imposes a legal duty on employers to take reasonable steps to prevent sexual harassment in the workplace, a duty that took effect on October 26, 2024).
    - 5.2.2. IT (AGAR – Assertion 10 – new clause).