

FINANCIAL RISK REGISTER

DONHEAD ST ANDREW PC

Minute reference	Context	Action
AGM7.	Financial Regulations wrt Internet banking	Changes to the FinRegs to encompass Faster Payment controls: FPs to be set up by Clerk with 2 <i>additional</i> signatories. Rialtas used to produce listings of all payments. Bank reconciliations seen by all P.Cnllrs, whether or not at meeting.
AGM8.	Asset Register updated	Required for accurate insurance cover.
2018. 05.09	AGAR timing re Internal Audit	Item deferred until June to allow IA report to be done before resolutions. PKF advice changed between January and March.
2018.07.13	Timing of Clerk's retirement	Due at end of June 2019 - advertising to start in September.
2018.09.17	First Aid course attendance	Course held instead of providing inadequate coverage of defibrilators throughout the village. Reasonable numbers originally enrolled but many dropped out at last minute. CHARGE NON-REFUNDABLE DEPOSIT IN FUTURE.
2018.11.11b.	Consideration of precept - initial figures	Ensure that consideration at minimum of 2 meetigs.
2018.11.21	Informal PCC approach re Graveyard maintenance - reminder that still no ppositive approach & confirmation of closed status	PCC advised that 12 months notice required and that graveyard needs to be closed. Question use of cremated remains area - would need DAC approval. Also level of maintenance not guarateed.
2019.01.11	Consideration of final precept figure wrt appointment of Clerk replacement	Precept increased by £1k to cover increased training and double working hours - may be insuffiient but enough reserves to cover.