

Stainborough Parish Council

Review of Risk Assessment 2021-2022

Below is the Council's Risk Assessment Review for the Financial Year 2021-2022

The Council approves all financial transactions at its full meeting and all payments are presently still made by cheque. It has been increasingly difficult to make payments to Barnsley MBC and other suppliers by cheque and we will change to an account with the use of a debit card soon. This will necessitate more frequent councilor cross checks of the account. No petty cash arrangements are in place and this will remain unchanged.

AXA now provide the Council's insurances and a full range of cover is provided in accordance with the standard form provided for Parish Councils. Members are advised that the age limit for personal accidents is 90 years. The Fidelity Guarantee limit is now £150,000 which more than adequately covers the council's funds and precept.

The Council manage facilities which might expose it to health and safety legislation, these are covered by the Council's Insurances and the limited assets the Council owns are also covered by insurance.

Historic Council Records (minute books) have been loaned to The Archivist at Barnsley Borough Council for safe keeping. The Parish Council no longer publishes its minutes on the Parish Council's page of the Barnsley MBC web site since this is no longer adequate for our requirements bearing in mind the need to publish minutes, agendas and financial information. The Parish Council has developed its own web site. This site, www.stainboroughpc.org is adequate to publish all the information required by the Transparency Code.

Members are invited to consider if there are any other issues that the Council needs to address.

Recommendation

That the report be approved.

Brian Moss
Clerk to the Council
May 2021